## TAX INVOICE

Chris

Binsey Lane

N/A

Oxford, United Kingdom

England

OX2 0EX

Chris



Pedal & Pour LTD T/A Pedal & Post Registration No :N/A

Yard 7 Binsey lane

OX2 0EX, United Kingdom Oxford

Invoice	ICARGOINV0001848
Invoice date	2018-09-21
Due date	2018-10-21
Account	N/A

Consignment	Туре	Collection	Origin	Destination	Items	Charge unit	Service	Reference	Freight	Surcharges	Fuel	VAT	Total
ICARGOS225660	SHIPMENT	2018-08-21	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day (Bagit Large)		6.99	0.24	0.00	0.72	7.95
ICARGOS225656	SHIPMENT	2018-08-21	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day (Bagit Large)		6.99	0.24	0.00	0.72	7.95
ICARGOS225632	SHIPMENT	2018-08-20	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day		4.35	0.15	0.00	0.45	4.95
ICARGOS224928	SHIPMENT	2018-08-14	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day (Bagit Small (& Express))		4.99	59.16	0.00	6.42	70.57
ICARGOS224635	SHIPMENT	2018-08-13	OX2 0EX United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day am		9.25	30.00	0.00	7.85	47.10
ICARGOS2246287	SHIPMENT	2018-08-13	NN3 9UD England	NN3 9HU England	1	1.56 mi	ASAP		15.46	0.00	0.00	3.09	18.55
ICARGOS2267764	SHIPMENT	2018-08-29	OX4 6NL United Kingdom	OX1 1XX England	1	4.43 mi	ASAP		18.14	0.00	0.00	0.00	18.14
ICARGOS225658	SHIPMENT	2018-08-21	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day (Bagit Large)		6.99	0.24	0.00	0.72	7.95
ICARGOS225654	SHIPMENT	2018-08-21	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day (Bagit Large)		6.99	0.24	0.00	0.72	7.95
ICARGOS225628	SHIPMENT	2018-08-20	OX4 6NL United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day		4.35	0.15	0.00	0.45	4.95
ICARGOS224637	SHIPMENT	2018-08-13	OX2 0EX United Kingdom	OX4 4XP United Kingdom	1	NA	Next working day am		9.25	30.00	0.00	7.85	47.10
ICARGOS2246309	SHIPMENT	2018-08-13	OX2 0EX United Kingdom	OX33 1LJ United Kingdom	1	9.83 mi	ASAP		15.46	0.00	0.00	3.09	18.55

This is computer generated invoice no signature required.

\* Queries relating to this invoice must be notified in writing no later than 28 days from invoice date.



TOTAL(£):	261.71
Voucher:	0.00
VAT:	32.08
FUEL SURCHARGE :	0.00
SURCHARGES:	120.42
FREIGHT:	109.21

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