



FRIERN SUB LIMITED  
 FRIERN BRIDGE RETAIL PARK  
 UNIT 126 PEGASUS WAY  
 LONDON  
 N11 3PW

Address: Bidfood Accounts Receivable Department Unit 5a Crowland Business Park Foul Lane Southport PR9 7RS  Telephone: 01704 861000 Fax: Registration: GB643994692	<b>DD Collection Advice</b>	
	Account Number	10887905
	Payment Date	08/08/2023
	Page	1
	Payment Reference	DD030823

Unit	Invoice	Invoice Date	Currency	Net Amount	VAT	Gross Amount
62455	22569238	25/07/2023	GBP	1,020.20	51.59	1,071.79
62455	22602130	27/07/2023	GBP	1,272.06	47.24	1,319.30
<b>Total</b>				<b>2,292.26</b>	<b>98.83</b>	<b>2,391.09</b>