

WH Smith Invoice

WH Smith Travel Limited,
Sales Ledger,
Supplier Accounting,
Greenbridge Road,
Swindon, SN3 3LD

KP SNACKS LTD
5TH FLOOR, THE URBAN BUILDING
3-9 ALBERT STREET
SLOUGH
SL1 2BE

Telephone (020) 7851 8923
Facsimile (020) 7851 8903

Invoice_Number

PO_Number

Your Contact:

Our Reference: ST / TV084578

Date: 22/08/2025

Please Pay into Account 90804568

Sort Code 20-72-17

Iban GB95 BARC 2072 1790804568

BIC/Swift BARCGB22

Tax Date: 22/08/2025

Job No: S41112

Description	Value	Tax Amt	Tax %age	Curr
C7 3 FOR 2 CRISPS - 1	2757.96	0.00	0.0	GBP

IN THE EVENT OF NON PAYMENT OF THIS AMOUNT IN ACCORDANCE WITH
THE TERMS BELOW, THE FULL AMOUNT MAY BE DEDUCTED FROM ANY
TRADING ACCOUNT BETWEEN OUR RESPECTIVE COMPANIES.

Due Date: 21/09/2025

Sub Total:

2757.96

Tax:

0.00

Please send remittance advice and withholding tax note (if applicable)
to credit.control@whsmith.co.uk upon payment

Amount

2757.96