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## INVOICE

### PATTERY FIELDS

GORDY TALLY EST HADDART  
CHESWICK  
SK10 3D4

### Document Number

UMAR195987

### Document Date

19/09/22

### Payment Reference

UMAR195987 / 143133

Delivery : APPLE DE  
Southern Eating Centre  
Swan Wings Indifferent  
Swan Wings Way  
MANDAHATA  
NJ6 9XF

Contact Person	Payment Terms	Account No.
Dummy 11	60 Days	143133

Delivery Note Number:		Load Run Number: 86654				
Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount
8181467	7501154 LARGE LID	271000	4800	292.73	*	1,405.10
8181467	7501152 MEDIUM LID	271001	4800	147.42	*	707.62
8181467	7501155 LRG BASE	271318	5320	762.56	*	4,056.82
8181467	7501153 MEDIUM BASE	271321	5040	578.42	*	2,915.24

Goods Value	10,580.12
VAT @ 20.00%	1,020.88
Total	GBP 11,600.00

Weight for Packaging Waste Regulations declaration: 7,797 KG on 46 pallets

Products marked \* are FSC Mix 70%, SA-COC-002498



'SUBJECT TO OUR TERMS AND CONDITIONS OF SALE'

A member of the NOYB LTD

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