INVOICE

Hogwarts Brooms LTD 79 WIZARD ROAD CORBY NORTHANTS NN29 5kd Delivery : Hogwarts 4
Magic Land
NORTHANTS
HW20 4JL

Document Number
UMAR199552

Document Date

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28/11/22

Account No. 101572	Payment Reference UMAR199552 / 101572		Payment Terr 30 days net	ns	Contact Person Dummy 3 Load Run Number: 88318		
Delivery Note Number:	144795	1	Load Run				
Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount	
115927	CTN9100 2100TTB Cag 41	271654	1050	169.64	*	178.12	
115927	CTN9191 JELLYPOTS TRAY	272876	1050	169.63	*	178.11	
115927	CTN9108 CTO 4MM GAP FLAPS	273861	2600	124.76	*	324.38	
115927	CTN9166	274076	1400	195.03	*	273.04	
115927	CTN9172 JOHNSONS 8X750ML CARTON	274573	425	160.32	*	68.14	
115927	CTN9172 JOHNSONS 8X750ML CARTON	274573	1050	160.32	*	168.34	
115927	BOA1036	274999	2100	79.87	*	167.73	
115927	BOA1052 INSERT FOR B/FAST POT X 6	275000	2160	86.18	*	186.15	
115927	CTN9108 CTO 4MM GAP FLAPS	275002	1575	124.76	*	196.50	



'SUBJECT TO OUR TERMS AND CONDITIONS OF SALE'

Registered Office 3rd Floor, Shed Building

Liverpool, L5 6DK

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Delivery Note Number:	144795			Load Run	Load Run Number: 88318		
Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount	
115927	CTN9159 Pret Prepared Fruit SKM	275004	1750	195.74	*	342.55	
115927	CTN9177-8022201 OUTER PRES 300ML POT	275005	2775	197.74	*	548.73	
115927	CTN9012 CTO 4MM GAP FLAPS	275403	700	244.32	*	171.02	
115927	CTN9105 2100TTB Cag 43	275474	1575	157.03	*	247.32	
115927	CTN9136-STARBUCKS	275476	1575	89.18	*	140.46	
Goods Value						3,190.59	
VAT @ 20.00%						638.12	
Total					GBP	3,828.71	

Weight for Packaging Waste Regulations declaration: 2,136 KG on 16 pallets

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



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