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## INVOICE

**Garden of Elveden Ltd**  
The Estate Office  
ELVEDEN  
Norfolk  
IP24 3TQ

Delivery : Freddie Kruger  
BIGGIE FARM  
HAPPY FIELDS  
BRANDON  
NOTTINGHAM  
IP27 0NV

**Document Number**  
UMAR197860  
**Document Date**  
16/12/22  
**Page** 1 of 1

Account No.	Payment Reference	Payment Terms	Contact Person
109533	UMAR197860 / 109533	60 Days Date of Invoice	Dummy6

Delivery Note Number:		Load Run Number: 88787				
Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount
NB367	ME SALAD TRAY	274336	360	1,008.98	*	363.23

<b>Goods Value</b>	<b>363.23</b>
<b>VAT @ 20.00%</b>	<b>72.65</b>
<b>Total</b>	<b>GBP 435.88</b>

Weight for Packaging Waste Regulations declaration: 284 KG on 1 pallet

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

HSBC Bank PLC a/c Name : SMURFIT KAPPA EUROPEAN PACKAGING LTD. A/C Number: 71261886 Sort Code: 40-02-50  
IBAN: GB08MIDL40025071261886 Swift Code: MIDLGB22BHX VAT no. GB 344 0207 96



'SUBJECT TO OUR TERMS AND CONDITIONS OF SALE'

A member of the Smurfit Kappa Group

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