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## INVOICE

### QUALITY MEATS

300  
HIGH STREET  
APRIL  
COTTS  
PD35 9IO

Delivery : MARCH  
300  
HIGH STREET  
APRIL  
COTTS  
PD35 9IO

### Document Number

UMAR183435

### Document Date

07/02/22

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Account No.	Payment Reference	Payment Terms	Contact Person
108743	UMAR183435 / 108743	Advance payment	Dummy 9

Delivery Note Number:		130800			Load Run Number: 81341		
Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount	
DAVE LYONS Feb 22	MARCH MEATS PACKAGE BOX	256639	250	1,005.94	*	251.49	

Goods Value	251.49
VAT @ 20.00%	50.30
Total	GBP 301.79

Weight for Packaging Waste Regulations declaration: 132 KG on 1 pallet

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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