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INVOICE

PATTERY FIELDS

GORDY TALLY EST HADDART
CHESWICK
SK10 3D4

Document Number

UMAR183487

Document Date

24/06/21

Payment Reference

UMAR183487 / 144235

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

| Contact Person | Payment Terms | Account No. |
|----------------|---------------|-------------|
| Dummy 13 | 60 Days | 144235 |

| 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

5,500.12

VAT @ 20.00%

1,220.08

Total

GBP 6,720.00

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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