

Registered Office
99th Floor, Caramel Building
Pier Foot
BantaLand B12 1GH
Web: www.dummymail.com

Site Tel: 01854 662 222

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INVOICE

PATTERY FIELDS

GORDY TALLY EST HADDART
CHESWICK
SK10 3D4

Document Number

UMAR159476

Document Date

11/03/18

Payment Reference

UMAR159476 / 143436

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

Contact Person	Payment Terms	Account No.
Dummy 14	30 Days Net	143436

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	*	250.15
8181467	7501152 MEDIUM LID	271001	4800	147.42	*	250.15
8181467	7501155 LRG BASE	271318	5320	762.56	*	250.15
8181467	7501153 MEDIUM BASE	271321	5040	578.42	*	250.15

Goods Value

1,000.60

VAT @ 20.00%

200.15

Total

GBP 1,200.75

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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