

Invoice: 785614

## INVOICE

Page: 1 of 1

### Sold To:

Mole Valley Farmers Ltd (Head Office)  
Exmoor House  
Lime Way  
Pathfields Business Park  
South Molton  
DEVON  
EX36 3LH

### Ship To:

T Brooks  
17 Brookside  
Rolleston-on-Dove  
Burton-on-Trent  
STAFFORDSHIRE  
DE13 9BD

Account No:	PO Number:	Sales Order:	Ship Via:	Terms:	Invoice Date:
MOL0010	161208	635563	Royal Mail 1st Class	End of Month Following	12/05/2021

Quantity	Part Number/Description	Unit Price	Ext Price
15EA	OCJUNVBU3YEL Ultra Junior Primary and Ultra Button Secondary Yellow Herd/Flock No: 164903	1.17	17.55
	Tag Number(s): 300556 to 300570		
1 EA	POST3 Postage & Handling	6.00	6.00

### Payment Schedule

Due Date	Amount
1 30/06/2021	28.26
<b>Total</b>	<b>28.26</b>

### - Taxes -

Description	Taxable Amt	Percent	Amount
AR Domestic	23.55	20.00 %	4.71

**Total: £28.26**

### Allflex UK Group Ltd - Home of Great Brands

Details of our privacy statement are available on our websites. If any of the personal information relating to your account is incorrect please contact us. If you would like to receive special offers or obtain details on current promotions, please contact us to opt-in to receive marketing information.

Customer ID: MOL0010  
Invoice Date: 12/05/2021  
Invoice Number: 785614  
Customer Name:  
**Mole Valley Farmers Ltd (Head Office)**

To make payments using Debit/Credit Cards  
contact Credit Control on 01207 523161 /  
accounts@allflex.co.uk

### REMITTANCE ADVICE

For Payment by BACS:  
Sort Code: 16-50-50  
Account Number: 22799029  
Swift: BOFAGB22  
IBAN: GB28BOFA16505022799029

**THANK YOU FOR YOUR CUSTOM**  
**Amount is Due unless Paid By Card**

Total Due: £28.26

### TOTAL ENCLOSED £

Please detach this portion and return it with  
your payment to:  
Allflex UK Group Ltd  
1 Greencroft Industrial Park, Stanley, County  
Durham, DH9 7YA,