

Invoice

Number 127017043
Date 15-APR-2022
Payment Terms 60 Days Net
Currency GBP
Customer Account 10003561 - Scats Countrystores Plc

Joules Limited
The Barn
Rockingham Road
Market Harborough
Leicestershire
LE16 7QD
Company Number 2934327
VAT/Tax Number GB243069418

Contact Details
Email:
Telephone: +44 1858 435261



Mole Country Store
EXMOOR HOUSE
LIME BAY PATHFIELDS BUSINESS
South Molton
EX36 3LH
United Kingdom

Primary Delivery Address
HECTORS WAY
Newbury
RG14 5AB
United Kingdom

Bank Details
Bank Barclays
Account Number 90142050
Sort Code 20-07-90
Swift Code BARCGB22
IBAN GB84 BARC 2007 9090 1420 50

Pos No	Sales Order Number	Despatch Number	Despatch Date	Customer Purchase Order	Other Customer Reference						
4	GB3SO25060366	GB3SN13742800	15/04/2022	200124847 Newbury april							
Item Code	Item Name	Item Description		Size	EAN-13	Quantity	Unit	Sales Price per Unit	Discount %	Amount	VAT Code
216819	PIPPA EMB	Polo Shirt	CREAMBEE	10	5059477684997	1	Each	16.65	7.70	15.37	20% STD
216819	PIPPA EMB	Polo Shirt	CREAMBEE	12	5059477685000	2	Each	16.65	7.70	30.74	20% STD
216819	PIPPA EMB	Polo Shirt	CREAMBEE	14	5059477685017	2	Each	16.65	7.70	30.74	20% STD
216819	PIPPA EMB	Polo Shirt	CREAMBEE	16	5059477685024	1	Each	16.65	7.70	15.37	20% STD
216819	PIPPA EMB	Polo Shirt	CREAMBEE	8	5059477684980	1	Each	16.65	7.70	15.37	20% STD
Total						7	107.59				

The relationship between Joules and the customer, and all orders placed, is subject to the most recent contract between the customer and Joules, signed by a representative of Joules. If no signed contract is in place, Joules' Terms and Conditions shall apply. Please visit www.joules.com/wholesale for a copy.

Total Quantity 7					Sales Sub Total	107.59
					Additional Discount	
					Total Additional Charges	0.00
VAT Code	Taxable Amount	VAT	Additional charges	Amount	Net Amount	107.59
20% STD	107.59	21.52			VAT / Tax	21.52
					Total Amount	129.11
					Currency	GBP
Total	107.59	21.52	Total	0.00	Payment Due By	14 JUN 2022

From: "Invoices" <invoices@molevalleyfarmers.com>
Sent: 16/04/2022 05:02
To: "MVF001 Bottomline" <MVF001@webflo.co.uk>
CC:
Subject: FW: Invoice 127017043 from Joules

From: trade@joules.com <trade@joules.com>
Sent: Saturday, April 16, 2022 4:58:25 AM (UTC+00:00) Monrovia, Reykjavik
To: Invoices <invoices@molevalleyfarmers.com>
Subject: Invoice 127017043 from Joules

**** External Email: Please use caution ****

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