

Branded Garden Products Limited
Poplar Lane , Ipswich , Suffolk , IP8 3BU
Tel: (T&M) 01473 695330 (Sut) 01803 696400
Fax: 01473 680199
VAT Reg No: GB 637 8510 20
GB EORI: GB637851020000
Shipping Address
Albion Mills
Driffield
Yorkshire
YO25 6QA - UNITED KINGDOM

Invoice Address
Mole Country Stores Driffield
Albion Mills
Driffield
Yorkshire
YO25 6QA - UNITED KINGDOM
Account Number: MOLEC25SU
Invoice Date: 26/10/2022
Due Date: 25/11/2022
Invoice No: CR980076653
Customer Ref: S3428

Order Number(s):	Delivery Note No(s):	PO Reference(s):
A10179142	5994954	200256517

Terms of Payment: 30 Days Net

Currency Code: GBP

Item	Description	Qty	Unit	Unit Price	Discount %	Vat Code	Nett	Vat	Total
STWF140004	Colourful Annuals Mix	10	pcs	1.0476	70.0	STD20	-8.73	-1.75	-10.48
STWF140005	Cornfield Annuals Mix	10	pcs	1.0476	70.0	STD20	-8.73	-1.75	-10.48
STT193820	Bean (Broad) De Monica	5	pcs	1.0460	70.0	0	-5.23	0.00	-5.23

VAT CODE	Goods	Vat	Net Amount	Vat	Total
0	-5.23	0.00	-22.69	-3.50	-26.19
STD20	-17.46	-3.50			
Total	-22.69	-3.50			

Payments to be made to:

Bank Account No.	62443651
Sort Code	40-34-27
IBAN	GB81 HBUK 4034 2762 4436 51
SWIFT	HBUKGB4B

From: "Invoices" <invoices@molevalleyfarmers.com>
Sent: 28/10/2022 05:00
To: "MVF001 Bottomline" <MVF001@webflo.co.uk>
CC:
Subject: FW: [EXTERNAL] Branded Garden Products Credit Note No: 980076653

From: Report@Thompson-Morgan.com <Report@Thompson-Morgan.com>
Sent: Friday, October 28, 2022 5:00:13 AM (UTC+00:00) Monrovia, Reykjavik
To: Invoices <invoices@molevalleyfarmers.com>
Cc: mjackson@thompson-morgan.com <mjackson@thompson-morgan.com>
Subject: [EXTERNAL] Branded Garden Products Credit Note No: 980076653

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Please find enclosed Credit Note No. 980076653 from Branded Garden Products Ltd

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