

Customer Invoice



MOLE VALLEY FARMERS LTD
EXMOOR HOUSE
LIME WAY, PATHFIELDS BUSINESS PARK
SOUTH MOLTON
DEVON
EX36 3LH
UNITED KINGDOM

Invoice No. : 251841
Date : 29/06/21
Customer No. : M073
Due Date : 28/08/21
Sales O/No. : 159471
Customer O/No. : 334578733-ANDOVER
Customer Vat No. :

2 WOLSELEY ROAD, BEDFORDSHIRE, MK42 7AD KEMPSTON
TEL: 01234 740327 FAX:
REGISTERED IN ENGLAND NO. 01532407
VAT REGISTRATION GB 350543673
EORI NO. GB350543673000 / XI350543673000

PLEASE NOTE YOUR INVOICE CURRENCY

Our GBP (£) Bank Account No: 33308456
Our GBP (£) Bank Sort Code: 20-74-12
Our GBP (£) IBAN No: GB91BUKB20741233308456

Our EUR (€) IBAN No: GB22BUKB20741253031544
Our EUR (€) BIC: BUKGBG22

Item No.	Description	Quantity	Unit Price	Disc.%	VAT%	Amount
JTARWALK	JP CHUKKA WALKING TARGET	2.00	3.83	0	20	7.66
JTARSPINM4	JP MINI SPINNER TARGETS PACK OF 4	1.00	3.38	0	20	3.38
JEARDP	JP PASSIVE EAR DEFENDER	2.00	4.45	0	20	8.90
JEARPL	JP EAR PLUGS	3.00	0.40	0	20	1.20
JCAMHID415EVO	JP CV HIDE NET 4X1.5 EVO	1.00	13.05	0	20	13.05
JDECM	JP MEGA MOVER	2.00	2.03	0	20	4.06
JSHICOUNGL	JP COUNTRYMAN SHIRT G L	1.00	9.85	0	20	9.85
JTIEPHEASNAV	JP TIE PHEASANT NAVY	1.00	4.27	0	20	4.27
JGILFLCOUNAVM	JP C/MAN FLEECE GILET NAV M	2.00	12.15	0	20	24.30
JGILFLCOUNAVS	JP C/MAN FLEECE GILET NAV S	1.00	12.15	0	20	12.15
JGILFLCOUNOM	JP C/MAN FLEECE GILET L/OLIVE M	1.00	12.15	0	20	12.15
JLGILFLCOUNRM	JP LADIES C/MAN FLEECE GILET ROSELLE M	1.00	12.15	0	20	12.15
JCATAMMO	JP CATAPULT AMMO	2.00	1.75	0	20	3.50
JSLISHOSTO	JP SLINGSHOT - STORM	1.00	2.93	0	20	2.93
JDECCF	JP DECOY FLOCKED CROW	5.00	2.95	10	20	13.27
JDECPFS	JP DECOY FLOCKED PIGEON SHELL	12.00	2.35	10	20	25.38
JSLISHOBD	JP SLINGSHOT BAND	1.00	1.35	0	20	1.35

VAT Amount Specification :

VAT %	VAT Base	VAT Amt.
20	159.55	31.91
Total	159.55	31.91

Total GBP Excl. VAT	159.55
VAT Amount	31.91
Total GBP Incl. VAT	191.46

Comments :

TITLE TO THESE GOODS SHALL REMAIN WITH THATCHREED LIMITED AS FULL SOLE AND ABSOLUTE
LEGAL AND EQUITABLE OWNER AND SHALL NOT PASS TO THE BUYER UNTIL WE HAVE RECEIVED
PAYMENT IN FULL (IN CASH OR CLEARED FUNDS) FOR THESE GOODS AND ANY OTHER GOODS
THAT WE HAVE SUPPLIED TO THE BUYER

No allowance for loss or damage can be made unless the carriers and ourselves are advised within 3 days of receipt