SALES INVOICE

TS316258

INVOICE TO:

SCATS COUNTRY STORES A DIV OF MOLE VALLEY FARMERS LTD **EXMOOR HOUSE** PATHFIELDS BUSINESS PARK SOUTH MOLTON EX36 3LH

DELIVER TO:

UNIT 2C MACADAM WAY WEST PORTWAY IND ESTATE **ANDOVER** SP10 3LF



Whitefurze Limited

Burnsall Road, Canley Coventry CV5 6BT

England

Telephone: 024 7671 7755 Facsimile: 024 7671 7474 Email: info@whitefurze.net

CUSTOMER	OUR REFERENCE	YOUR REFERENCE 33487674		DESPATCH DATE	DATE/TAX POINT 09/03/2021	
M184	TS316258			09/03/2021		
PROPUST	DESCRIPT	ION QUA	NTITY	NET PRICE	NET VALUE	VAT

PPODUCT	DESCRIPTION	QUANTITY	NET PRICE	NET VALUE	VAT
G042133 G042183 G042243 G042263 G043183 G043223 G043243 G2638GV5 G2638PC9 G2638ST1 G2652GV5	10CM 4IN POT SET 7 15CM 6IN POT SET 3 25CM 10IN POT TC 31CM 12.5IN POT TC 5 6IN POT SAUCER ST5 7 8IN POT SAUCER TC 10 IN POT SAUCER TC MED GRVL TRAY BLK 10 MED PROP COVER 10 MED SEED TRAY FG 10 LGE GRVL TRAY BLK 10	3 BOX14 4 PACK10 14 PACK10 3 PACK10 1 BOX20 1 BOX50 3 PACK20 12 PACK10 5 BOX10 20 PACK10 13 PACK10	8.4000 7.1000 8.1000 10.8000 7.6000 11.0000 4.9000 11.0000 4.9000 15.9000	25.20 28.40 113.40 32.40 7.60 11.00 19.80 58.80 55.00 98.00 206.70	SV SV SV SV SV SV SV SV

VAT DETAILS SV	RATE 20.000	AMOUNT 656.30	131.26	THE RISK IN THE GOODS SH BUYER UPON DELIVERY, BU THE GOODS SHALL REMAIN UNTIL PAYMENT IN FULL HAS	T OWNERSHIP OF	IOIALILLI	GBP GBP	656.30 131.26
VAT NUMBE	R			PAYMENT DUE:	30/04/2021	INVOICE TOTAL	GBP	787.56