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| Branded Garden Products Limited Poplar Lane , Ipswich , Suffolk , IP8 3BU |
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| VAT Reg No: GB 637 8510 20 |
| GB EORI: GB637851020000 |
| Shipping Address |
| Old Market Centre Gillingham Dorset SP8 4QQ - UNITED KINGDOM |

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| Invoice Address |
| Mole Country Stores Gillingham Old Market Centre Gillingham Dorset SP8 4QQ - UNITED KINGDOM |
| Account Number: MOLEC26SU |
| Invoice Date: 06/10/2022 |
| Due Date: 05/11/2022 |
| Invoice No: CD991439436 |
| Customer Ref: PS0WHXX00000306 |

| | | |
|-------------------------|-----------------------------|-------------------------|
| Order Number(s): | Delivery Note No(s): | PO Reference(s): |
| A10180537 | 5996244 | 20221003 |

Terms of Payment: 30 Days Net

Currency Code: GBP

| Item | Description | Qty | Unit | Unit Price | Discount % | Vat Code | Nett | Vat | Total |
|------------|-----------------------------------|-----|------|------------|------------|----------|------|------|-------|
| STT107135 | Calendula Daisy Mix | 10 | pcs | 1.9900 | 70.0 | 0 | 5.97 | 0.00 | 5.97 |
| STT112386 | Dahlia Yankee Doodle Dandy | 5 | pcs | 2.9880 | 70.0 | STD20 | 3.73 | 0.75 | 4.48 |
| STT112784 | Berlandiera Chocolate Daisy | 5 | pcs | 3.4900 | 70.0 | STD20 | 4.36 | 0.87 | 5.23 |
| STT117597 | Honesty Mix | 5 | pcs | 0.9900 | 70.0 | STD20 | 1.24 | 0.25 | 1.49 |
| STT120340 | Lupin Snow Pixie | 5 | pcs | 2.9900 | 70.0 | STD20 | 3.74 | 0.75 | 4.49 |
| STT123685 | Nasturtium Tutti Frutti Mix | 5 | pcs | 1.9900 | 70.0 | 0 | 2.98 | 0.00 | 2.98 |
| STT124222 | Nemesia Carnival Mix | 5 | pcs | 1.9920 | 70.0 | STD20 | 2.49 | 0.50 | 2.99 |
| STT124346 | Nemesia Masquerade | 5 | pcs | 1.9900 | 70.0 | STD20 | 2.49 | 0.50 | 2.99 |
| STT125937 | Penstemon Beloved Bells Mix | 5 | pcs | 1.9900 | 70.0 | STD20 | 2.49 | 0.50 | 2.99 |
| STT130240 | Rudbeckia Purpurea Brilliant Star | 5 | pcs | 3.4920 | 70.0 | STD20 | 4.36 | 0.87 | 5.23 |
| STT151383 | Beetroot Boltardy | 10 | pcs | 1.9900 | 70.0 | 0 | 5.97 | 0.00 | 5.97 |
| STT152281 | Broccoli F1 Green Magic | 5 | pcs | 4.4900 | 70.0 | 0 | 6.73 | 0.00 | 6.73 |
| STT157270 | Carrot Amsterdam Forcing 3 | 5 | pcs | 2.9900 | 70.0 | 0 | 4.48 | 0.00 | 4.48 |
| STT165028 | Herb Seed - Tarragon Russian | 5 | pcs | 2.4900 | 70.0 | 0 | 3.73 | 0.00 | 3.73 |
| STT172510 | Onion (Salad) Apache | 5 | pcs | 1.9900 | 70.0 | 0 | 2.98 | 0.00 | 2.98 |
| STT173411 | Onion (Salad) White Lisbon | 5 | pcs | 1.9900 | 70.0 | 0 | 2.98 | 0.00 | 2.98 |
| STT179175 | Strawberry Regina | 5 | pcs | 0.9900 | 70.0 | 0 | 1.48 | 0.00 | 1.48 |
| STT196555 | Bean (Dwarf French) Safari | 5 | pcs | 3.4900 | 70.0 | 0 | 5.23 | 0.00 | 5.23 |
| STT198263 | Bean (Runner) Benchmaster | 5 | pcs | 3.4900 | 70.0 | 0 | 5.23 | 0.00 | 5.23 |
| STT199813 | Bean (Dried Dwarf) Cannellino | 5 | pcs | 3.4900 | 70.0 | 0 | 5.23 | 0.00 | 5.23 |
| STWF140012 | Wildflower Collection | 5 | pcs | 4.9900 | 70.0 | STD20 | 6.24 | 1.25 | 7.49 |

All products are supplied in line with the Terms and Conditions for Branded Garden Products Limited and include trading names as Thompson and Morgan or Suttons Consumer Products.
Branded Garden Products Limited Company Reg.No.00358372 Poplar Lane, Copdock, Ipswich, England, IP8 3BU

| VAT CODE | Goods | Vat | Net Amount | Vat | Total |
|-----------------|--------------|-------------|-------------------|------------|--------------|
| 0 | 52.99 | 0.00 | 84.13 | 6.24 | 90.37 |
| STD20 | 31.14 | 6.24 | | | |
| Total | 84.13 | 6.24 | | | |

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: 07/10/2022 05:00
To: "MVF001 Bottomline" <MVF001@webflo.co.uk>
CC:
Subject: FW: [EXTERNAL] Branded Garden Products Invoice No: 991439436

From: Report@Thompson-Morgan.com <Report@Thompson-Morgan.com>
Sent: Friday, October 7, 2022 5:00:15 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 Invoice No: 991439436

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Please find enclosed Invoice No. 991439436 from Branded Garden Products Ltd

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