

## Sales - Credit Memo

VALID FOR 12 MONTHS FROM DATE OF ISSUE

Page 1 of 1

THATCHREED LTD  
2 WOLSELEY ROAD  
MK42 7AD KEMPSTON  
BEDFORDSHIREMOLE VALLEY FARMERS LTD  
LIME WAY, PATHFIELDS BUSINESS PARK  
SOUTH MOLTON  
DEVON EX36 3LH  
UNITED KINGDOMBill-to Customer No. M073  
  
Your Reference RETURNS FORM  
Credit Memo No. 005381  
  
Posting Date 29. June 2021  
Document Date 29. June 2021  
Ex. Doc No.: 333618342/TAVISTOCKPhone No. 01234 740327  
Home Page www.thatchreed.co.uk  
E-Mail accounts@thatchreed.co.uk  
VAT Reg. No. 350543673  
Bank Barclays  
Account No. 33308456  
Salesperson SANDRA LOPAG

| No.        | Description         | Quantity | Posted Return<br>Receipt Date | Unit of<br>Measure | Unit Price | Discount % | VAT<br>Identifier | Amount |
|------------|---------------------|----------|-------------------------------|--------------------|------------|------------|-------------------|--------|
| MISC       | SO:159271           |          |                               | Piece              |            |            | VAT20             |        |
|            | Invoice No. 251591: |          |                               |                    |            |            |                   |        |
| JKGILJCOUD | JP JUNIOR           | 1        | 29/06/21                      | Piece              | 9.45       |            | VATZ              | 9.45   |
| OXL        | COUNTRYMAN GILET    |          |                               |                    |            |            |                   |        |
|            | DARK OLIVE XL       |          |                               |                    |            |            |                   |        |
| Total GBP  |                     |          |                               |                    |            |            |                   | 9.45   |

## VAT Amount Specification

| VAT Identifier | VAT % | Line Amount | Invoice Discount<br>Base Amount | Invoice Discount<br>Amount | VAT Base | VAT Amount |
|----------------|-------|-------------|---------------------------------|----------------------------|----------|------------|
| VATZ           | 0     | 9.45        | 9.45                            | 0.00                       | 9.45     | 0.00       |
| Total          |       | 9.45        | 9.45                            | 0.00                       | 9.45     | 0.00       |

## Ship-to Address

Stock-K