Polish Village Bread LTD

UNIT2, Springfield Rd 1, UB4 0JT, HAYES, Londyn

Tel.: +44 2088 318 030, TIN: 839416894

Barclays,

sort code: 20-27-55 AN:70701734

Transaction location: UB4 0JT, HAYES, Londyn

Date of supply completion 2025-03-07

Invoice date: 2025-03-10

Seller:

Polish Village Bread LTD UNIT2, Springfield Rd 1 UB4 0JT, HAYES, Londyn

TIN: 839416894

Customer:

MAJKA POLISH STORE 70 WEST MAIN ST 4792 EH47 0QU

TIN:

Trasa: TR30 010

Invoice FS 8528/MAG/2025

No.	Item code	Item name	Quantity	Unit	Unit mass	Gross price	Gross value
1	1001	PREMIUM BREAD	2	EACH	0,700	1,60	3,20
2	1002	VILLAGE BREAD	2	EACH	0,700	1,65	3,30
3	1003	WHOLEMEAL BROWN BREAD	4	EACH	0,700	1,65	6,60
4	1004	RYE BREAD	2	EACH	0,700	1,65	3,30
5	1007	PREMIUM BREAD SMALL	3	EACH	0,350	1,26	3,78
6	1008	PREMIUM BREAD WITH POPPY SEEDS	1	EACH	0,700	1,60	1,60
7	1014	FITNESS BREAD	1	EACH	0,600	2,09	2,09
8	1015	SQUARE WHOLEMEAL BREAD	1	EACH	0,800	1,95	1,95
9	1022	ALPINE BREAD	4	EACH	0,700	1,79	7,16
10	1050	RUSTIC BREAD	2	EACH	0,410	1,85	3,70
11	1053	ROMANIAN BREAD	3	EACH	0,700	1,65	4,95
12	1055	SILESIAN STYLE BREAD SMALL	2	EACH	0,400	1,29	2,58
13	1059	BUTTERMILK BREAD	7	EACH	0,500	1,49	10,43
14	1068	RYE 3 GRAINS	6	EACH	0,600	1,85	11,10
15	2003P	POZNANSKA ROLL	4	EACH	0,000	0,44	1,76
16	2015 P1	ROLL WITH SEEDS	3	EACH	0,000	0,45	1,35
17	9001	BREADCRUMB	6	EACH	0,000	0,89	5,34
18	W164	HOMESTYLE ARTISAN SOURDOUGH	2	EACH	0,600	1,55	3,10
19	W165	TYROLE SOURDOUGH	2	EACH	0,700	1,79	3,58

Total discount: 0,00 GBP

Tax rate	Net value	Tax value	Gross value
Podatek VAT 0%	80,87	0,00	80,87
Total	80.87	0,00	80,87

Total 80,87

In words: eighty GBP 87/100

Amount due:

80,87

Due in: 3 days = 2025-03-13

Sales person:

Anna Reinvald
Signature of the authorized seller

Buyer:

4792 MAJKA

Signature of the authorized buyer

Source documents:

Document

Delivery date

Total due:

WZ 396437/MAG/2025

2025-03-05

40,74

WZ 398029/MAG/2025

2025-03-07

40,13

Statement of the account (on 2025-03-10)

 Invoice No.
 Date of issue
 Due date
 Total due:
 Unpaid

 FS 8528/MAG/2025
 2025-03-10
 2025-03-13
 80,87
 80,87

TOTAL OUTSTANDING AMOUNT:

80,87