

Tax Invoice COPY

WEST WARWICKS CLUB

Invoice To:
WEST WARWICKSHIRE CLUB LIMITED
GRANGE ROAD
OLTON
B91 1DA SOLIHULL

Deliver To:
GRANGE ROAD
OLTON
B91 1DA SOLIHULL

Attention: this is a legal document for payment purposes.

Customer Code: WEST002/14 Invoice No: 142867900 Order No: 1900407
Delivery Date: 16/08/2024 Invoice date: 16/08/2024 Web/Order Ref:
Your Order Ref:

Product Code	Description	Brand	Pack Size	UOM	Quantity Supplied	Unit Price	Price	VAT	Total
08C0DS	COD: FILLETS IQF			EACH	1.00	£52.35	£52.35	£0.00	£52.35
K23E8I	SKINNED & PB 230-280GM (15 PER CASE)						£52.35	£0.00	£52.35