



Invoice copy

## ONLINE DELIVERY ORDER

Correct door Number is 229 Station Road. 07961018778 -

## Invoice To :

Trish Ltd. T/A Chick King  
T/A: Trish Ltd. T/A Chick King  
229 Station Road  
Harrow  
HA1 2TB  
GBR

## DeliveryTo :

Trish Ltd. T/A Chick King  
Trish Ltd. T/A Chick King  
T/A: Trish Ltd. T/A Chick King  
229 Station Road  
Harrow  
HA1 2TB  
GBR

DELIVERY HOURS : 13:00-17:00,00:00-00:00

TELEPHONE NO. :

OPENING HOURS :

MOBILE NO. :

Account No	YOUR ACCOUNT	CUSTOMER REF	ORDER REF	INVOICE REF	DATE	ROUTE REF	TERMS	PAYMENT METHOD
C91050815		-	S034345132	MI034345132/1	31/01/2024	EN-2024/01/31-010	ADV	Pay by Bank

ITEM	ITEM DESCRIPTION	COMMENTS	QTY	Unit	PRICE	DISC %	NET	TOTAL	VAT
OIL068	KTC Chef's Choice Rapeseed Oil (Drum) 1x20L		2.00	Dru	31.79	0.00	31.79	63.58	ZER
OIL126	Prep Ultra Long Life Vegetable Oil-1x20L		2.00	Dru	38.99	0.00	38.99	77.98	ZER
HYG025	Capricorn Hard Surface Cleaner-4x5L		1.00	Box	24.29	0.00	24.29	24.29	STD
					0.00	0.00	0.00	0.00	

VAT	GOODS	VAT RATE	VAT AMOUNT	OVERDUE BAL. B/F	0.00	LINE TOTAL	165.85
STD	24.29	20.00	4.86			AGREED CREDIT	0.00
ZER	141.56	0.00	0.00	ADVANCE PAYMENT	170.71	GOODS TOTAL	165.85
RED	0.00	0.00	0.00			VAT	4.86
EXE	0.00	0.00	0.00	TOTAL TO COLLECT	0.00		

\*\*AWRS Reg No. XMAW 000 0010 0330\*\* Customers are reminded that FRESH, FROZEN AND CHILLED GOODS cannot be returned once signed for. All prices are in GBP. MSC certificate no.: MSC-C-56023 \*\*

INVOICE TOTAL £ 170.71

## COMPLETE THIS SECTION TO MAKE AN ADJUSTMENT TO THE INVOICE

ITEM CODE / ITEM DESCRIPTION	QTY	SUBTOTAL	VAT	TOTAL	CREDIT

DEBIT CARD ALSO ACCEPTED.

DRIVER SIGNATURE  
-----CASH  
CARDMAXIMUM SAVINGS  
WHEN YOU ORDER  
ONLINE

Customer Signature

Customer Print Name  
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'CHALLENGE 21' CONFIRMED OVER 18

YES: ....

NO: ....