

INVOICE

FRESHWAYS

Invoice To:

Mount Road Grocery
157 Mount road
MANCHESTER

Delivery To:

Mount Road Grocery
157 Mount road
MANCHESTER



Customer No: A-69411

External Ref:

Invoice No: A6279454

Account No: 69411

Invoice Date: 30 Mar 2024

Week Ending: 30 Mar 2024

Round No: 817

M18 7QT M18 7QT

Total Payments Received This Week: £43.40 (IF INCORRECT, CONTACT OFFICE IMMEDIATELY)
Total Credits Allowed This week £0.00 (CREDIT HAS BEEN DEDUCTED FROM YOUR B/FWD BALANCE)

Code	Product Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Net Price	Value	VAT
Delivery Notes:		54728248		54783053		54835851		54863294				
Order Numbers:		Default Order		Default Order		Default Order		Default Order				
31	1ltr Semi Skimmed Milk				4				4	£1.0000	£4.00	Z
40	2ltr Whole Milk		16		16		6	12	50	£1.3500	£67.50	Z
41	2ltr Semi Skimmed Milk		6						6	£1.3500	£8.10	Z
430	800g Km Med 50/50				5				5	£1.1000	£5.50	Z
582	800g Warburtons White Toastie		10		15				25	£1.1000	£27.50	Z

Invoice: £112.60
VAT £0.00
Invoice Total: £112.60
Balance B/Forward: £0.00
Total Balance Owed: £112.60

Unless otherwise agreed in writing, all sales are subject to the Nijjar Dairies Limited standard terms and conditions of sale, available at www.freshways.co.uk/terms-and-conditions

Payments to be made to: Nijjar Dairies Ltd Account No: 76738647 Sort Code: 60-08-46
Head Office: 16 Eastman Road, Acton, London W3 7YG Tel: 020 8746 2046 Fax: 020 8749 5685
Freshways is the trading name of Nijjar Dairies Ltd VAT No: 629-1934-20 Company Reg No: 2874484



REMITTANCE ADVICE

Customer No: A-69411 Invoice Number: A6279454 Invoice Total: £112.60
Mount Road Grocery Balance B/Forward: £0.00
157 Mount road
MANCHESTER For week ending: 30 Mar 2024 Total Balance Owed: £112.60
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M18 7QT Payment of £ enclosed SEND INVOICE RETAIL (FW)