



NATCO FOODS LTD

Choithram House, Swan Business Park, Osier Way,
Buckingham, MK18 1TB, United Kingdom
P: +44(0)1280 825430 F: +44(0)1280 825431
w: www.natcofoods.com e: info@natcofoods.com
VAT number: GB243160985

Invoice

Invoice To
VNNR Ltd
20 Queensway
Stevenage
Hertfordshire
SG1 1BS

Deliver To
VNNR Ltd
20 Queensway
Stevenage
Hertfordshire
SG1 1BS



Account No.	Your ref.	Sales order	Order date	Ship Date	Invoice	Invoice date	Page	
VNN1000BC		SO388658	03/10/2024	07/10/2024	I10234282	07/10/2024	1 of 2	
Item	Description	Size	Unit	Ordered	Invoiced	Net price	Amount	VC
C1520	Pure Butter Ghee (Natco)	6X500g	TRAY	1	1	27.69	27.69	Z
N3360	Coconut Desicated Fine	20X300G	CARTON	1	1	21.60	21.60	Z
F6250	Semolina Coarse	6X1.5KG	CARTON	2	2	12.45	24.90	Z
R4282	Phool Makhana (Puffed lotus seeds)	12X100g	CARTON	4	4	28.60	114.40	Z
L9207	Whole Green Peas	10X1Kg	CARTON	1	1	10.90	10.90	Z
L4365	Munq Dal Yellow	10X1KG	CARTON	2	2	17.65	35.30	Z
L6150	Red Lentils (Masoor Dal)	6X2KG	CARTON	1	1	15.60	15.60	Z
S3605	Cloves Ground	10X50g	CARTON	1	1	7.10	7.10	Z
S7360	Garlic Powder	20X100G	CARTON	1	1	11.10	11.10	Z
S3205	Cinnamon/Cassia Ground	10X50g	CARTON	1	1	5.70	5.70	Z
S1970	Cardamom Green	20X100G	CARTON	1	1	71.15	71.15	Z
S1980	Cardamom Green	20X50G	CARTON	1	1	36.85	36.85	Z
D3160	Green Raisins	20X300G	CARTON	1	1	24.39	24.39	Z
L5355	Gunqo Peas	10X1Kg	CARTON	1	1	20.30	20.30	Z
V3205	Kevda Water	6x310ml	CARTON	1	1	5.75	5.75	Z
C2277	Pure Mustard Oil	4X4Ltr	CARTON	1	1	39.45	39.45	S
R6910	Mamra Basmati	6X908G	CARTON	1	1	19.45	19.45	Z
C2220	Sunflower Oil	3X5Ltr	CARTON	3	3	17.10	51.30	Z
C2200	Sunflower Oil	15X1Ltr	CARTON	1	1	19.40	19.40	Z
Backorders								
F7135	Juwar (Sorgam) Flour	6X900g	CARTON	1				
R6920	Mamra Basmati	12X454G	CARTON	1				
TC0030	Transport Charge		EACH	1				
Any discrepancy,								

This sale is subject to Natco Foods' Terms & Conditions of Sale, a copy of which is available upon request.

Registered in England No: 782674. Registered Address: Choithram House, Swan Business Park, Osier Way, Buckingham, MK18 1TB, UK.



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	damage or shortage of goods must be notified in writing within three (3) days from the date of receipt of goods.							
Net Total		VAT			Invoice amount			
562.33		7.89			570.22 GBP			
Code	Rate	Taxable	VAT	Total Units: 26.00				
S	20.00	39.45	7.89					
Z	0.00	522.88	0.00					

Please Remit to: Account: 20-37-63 63979709
Payment to reach us by: 07/10/2024

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