

CO-PRODUCTS SALES INVOICE



British Sugar plc
1 Samson Place, London Road
Peterborough, PE7 8QJ
Topsoil 0870 2402314
Grower Services 0800 0902376

Account No 2060653

VAT Registration 289 7298 79

LARKSPUR LTD
104B CENTRE DRIVE
NEWMARKET
CB8 8AP

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Invoice Date: 17/07/22

Invoice No: 51199666

CUSTOMER VAT REGISTRATION:

Customer Order No: Larkspur

Sales Order No: 6086858

Product: Landscape 20 28202

Shipment Number	Despatch Date	Actual Haulier	Weight Ticket Number / Vehicle Registraion	Tare Weight	Loaded Weight	Shipped Qty	Price / Load	Value (ex VAT)
41472926	15/07/22	GEOFF HOBBS	826539 KU64DPK	11860	31360	1.0000	424.8000	424.80
41472926	15/07/22	GEOFF HOBBS	826555 KU64DPK	11840	31420	1.0000	424.8000	424.80
41472926	15/07/22	GEOFF HOBBS	826573 KU64DPK	11820	31820	1.0000	424.8000	424.80
41472926	15/07/22	GEOFF HOBBS	826590 AE64DPK	11780	31400	1.0000	424.8000	424.80

Invoice Total (Excl VAT) 1,699.20

VAT @ 20.00% 339.84

Invoice Total 2,039.04

PAID WITH THANKS