

Tel: [REDACTED] Fax: [REDACTED]

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|---|--|------------------------------------|--|---|------------------------------|------------|---------------|
| Invoice | | | | Date 05-Jun-2024 | Invoice Number 7562030043 | | |
| Delivery Note No. 6018315515 | Customer Order Reference 4500090876 [REDACTED] | Our Order Reference 7601539060 | Country of Destination United Kingdom | | | | |
| Customer No. 55310295 | Contact Person SALES OFFICE GB | Contact Telephone 0207 660 2222 | Contact Fax | | | | |
| Invoice To: [REDACTED] | | Ship-to/Consignee: [REDACTED] | | | | | |
| Terms of Payment Net 60 Days End of Month Invoiced | | | | Invoice due for payment by 31-Aug-2024 | | | |
| Shipping Date 05-Jun-2024 | Shipping Point [REDACTED] UK - United Kingdom | | Terms of Sale CPT [REDACTED] | | | | |
| Item | Product & Description | Can Size | Order Quantity | Billed Quantity | GBP Unit Price | GBP Amount | GBP Net Price |
| 0010 | 2023003491093 [REDACTED] WHITE GLOSS SMOOTH Customer Part No. R41091000 Country of origin: United Kingdom | 20.000 KG | 1,017 KG | 1,017 KG | [REDACTED] | [REDACTED] | [REDACTED] |

I am sure you are aware of the very well publicised transport issues currently prevalent in the UK and Europe, unfortunately this and still high levels of COVID infections are having an effect on [REDACTED] delivery reliability performance due to shortage of drivers and staffing levels in delivery hubs, whilst we are doing everything in our power to utilise additional delivery options we cannot at the moment guarantee our usual service offers, whilst we appreciate the concern this causes we trust you will understand our difficulties in the current climate and try to order as much in advance of your needs as possible and bear with us through this time, we are doing everything we can to ensure consistent deliveries as soon as possible.

Claims for non-delivery must be notified to us within 14 days of despatch. Claims for partial loss or damage must be made in writing to us within 3 days of delivery. All cases and bags are non-returnable.

Our VAT Number: [REDACTED]
Your VAT Number: [REDACTED]

NET TOTAL
"II" U.K. VAT 20%- SHIPMENT DOMESTIC of [REDACTED] GBP

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|---|---|---------------------------|--------------------------|
| Banking Conditions: [REDACTED] Bank Code(CHAPS): [REDACTED] Sort Code(BACS): [REDACTED] Account No: [REDACTED] BIC: [REDACTED] IBAN: [REDACTED] | AMOUNT DUE | | GBP |
| | Payment Reference: | Customer Code 55310295 | Invoice No 7562030043 |
| | VAT Reg.No. GB [REDACTED] Registered Number [REDACTED] United Kingdom | | |

CONDITIONS OF SALE

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