



Invoice #1733

Oakham Ales

Oakham Ales
2 Maxwell Road
Peterborough
Cambridgeshire
PE2 7JB

Issue date: Thursday, 15 February 2024

PO Ref: ULLY PHONE

Bill to:

King Billy Ltd (Sneinton)
6 Eyre Street
Sneinton
Nottingham
Nottinghamshire
NG2 4PB
Tel: 07590 472298

Deliver to:

King Billy Ltd (Sneinton)
6 Eyre Street
Sneinton
Nottingham
Nottinghamshire
NG2 4PB

QTY	ITEM	ABV	UNIT PRICE	DISCOUNT	VAT	LINE PRICE
2	Citra - 18 Gallon Cask	4.2%	£309.00	£113.50 / 36.73%	20%	£391.00
12	Pinot Grigio DOC, Botter	None	£6.21	£0.0931 / 1.5%	20%	£73.40
6	Concha y Toro Mountain Range Merlot (WE002)	None	£5.90	£0.0885 / 1.5%	20%	£34.87
Total (ex. VAT & discounts):						£727.92
Total (ex. VAT):						£499.27
VAT 20%:						£99.85
Total:						£599.12

PAYMENT INFO

DUE BY

TOTAL DUE

Payment will be taken automatically by direct debit on the due date.

20/03/2024

20th of the following month

£599.12

Batch: 4022.

Containers remain the property of the brewery and customers are asked to ensure their safe return. Company containers are not measures, however every care is taken to ensure that they contain not less than their reported quantity. The goods remain the property of the brewery.

Name: _____ **Signature:** _____ **Date:** _____

Tel: 01733 370500 | Email: finance@oakhamales.com

VAT: GB 694 9914 64 | AWRS URN: XGAW00000100673