



## Invoice #2020

### Oakham Ales

Oakham Ales  
2 Maxwell Road  
Peterborough  
Cambridgeshire  
PE2 7JB

Issue date: Thursday, 22 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 |
|------------------------------|---------------------------------------------------------------|------|------------|------------------|-----|------------|
| 18                           | Pinot Grigio DOC, Botter                                      | None | £6.21      | £0.0931 / 1.5%   | 20% | £110.10    |
| 18                           | Pinot Grigio Rosato IGT, Botter                               | None | £6.16      | £0.0924 / 1.5%   | 20% | £109.22    |
| 6                            | Castillo del Moro Airen Sauvignon (WA006)                     | None | £6.74      | £0.1011 / 1.5%   | 20% | £39.83     |
| 6                            | Mont Rocher, Viognier, Vieilles Vignes, IGP Pays d'Oc (WG025) | None | £8.15      | £0.1222 / 1.5%   | 20% | £48.17     |
| 6                            | Tall Horse Shiraz (WJ009)                                     | None | £6.16      | -                | 20% | £36.96     |
| 6                            | Concha y Toro Mountain Range Merlot (WE002)                   | None | £5.90      | £0.0885 / 1.5%   | 20% | £34.87     |
| 2                            | Citra - 18 Gallon Cask                                        | 4.2% | £309.00    | £113.50 / 36.73% | 20% | £391.00    |
| Total (ex. VAT & discounts): |                                                               |      |            |                  |     | £1,002.36  |
| Total (ex. VAT):             |                                                               |      |            |                  |     | £770.15    |
| VAT 20%:                     |                                                               |      |            |                  |     | £154.02    |
| Total:                       |                                                               |      |            |                  |     | £924.17    |

#### 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

£924.17

Tel: 01733 370500 | Email: [finance@oakhamales.com](mailto:finance@oakhamales.com)

VAT: GB 694 9914 64 | AWRS URN: XGAW00000100673



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**Batch:** 4024.

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:** \_\_\_\_\_

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