

Badgerton's Egg Suppliers

Correspondence to:
Credit Control Department
4 Winton Street, Wingham park, London SE13 8ER
Tel: 020 9298 9287

Account: 22-823-21
Branch: LDN

Terms	Currency	Client Code
21 Days	GBP	AB-2412

Invoice ref	Location	Credit	Debit	Date
INV#22142	South west		23.23	02/12/2019
INV#22142	North west		2,674.00	03/12/2019
INV#22143	North west	2,674.00		04/12/2019
INV#22144	North east		27,504.00	05/12/2019
INV#22145	South west		27,746.00	05/12/2019
INV#22146	South east		19,318.00	05/12/2019
INV#22147	South west		13,917.00	10/05/2020
INV#22148	North west	10,232.00		10/05/2020
INV#22149	South west		3,695.00	10/05/2020
INV#22150	North east		26,703.00	10/05/2020
INV#22151	North east		3,466.00	10/05/2020
INV#22152	North east		22,449.00	10/05/2020

AMOUNT DUE: £134,589.23

We kindly request that all payments are made within 21 days of the delivery date.