

Badgerton's Egg Suppliers

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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	Type	Location	Debit	Invoice Date
INV#22141	INV	South west	23.23	02/12/2019
INV#22142	INV	North west	2,674.00	03/12/2019
Receipt - INV#22143	Receipt	North west	2,231.00	04/12/2019
INV#22144	INV	North east	27,504.00	05/12/2019
CREDIT#22145	CDT	South west	-27,746.00	05/12/2019
INV#22146	INV	South east	19,318.00	05/12/2019
INV#22147	INV	South west	13,917.00	10/05/2020
Receipt - INV#22143	Receipt	North west	2,932.00	10/05/2020
INV#22149	INV	South west	3,695.00	10/05/2020
CREDIT #22150	CDT	North east	-26,703.00	10/05/2020
INV#22151	INV	North east	3,466.00	10/05/2020
INV#22152	INV	North east	22,449.00	10/05/2020

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

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Account: 22-823-21
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Terms	Currency	Client Code
21 Days	GBP	AB-2412

Invoice ref	Type	Location	Debit	Invoice Date
INV#22153	INV	South west	23.23	12/05/2020
INV#22154	INV	North west	2,674.00	12/05/2020
INV#22155	INV	North west	2,231.00	12/05/2020
INV#22156	INV	North east	27,504.00	12/05/2020
CREDIT#22157	CDT	South west	-27,746.00	12/05/2020
INV#22158	INV	South east	19,318.00	12/05/2020
INV#22159	INV	South west	13,917.00	13/05/2020
INV#22160	INV	North west	2,932.00	13/05/2020
INV#22161	INV	South west	3,695.00	13/05/2020
CREDIT #22162	CDT	North east	-26,703.00	13/05/2020
INV#22163	INV	North east	3,466.00	13/05/2020
INV#22164	INV	North east	22,449.00	13/05/2020

AMOUNT DUE: £82357.46

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