

Invoice # 4083432



Thirteen Group - Middlesbrough
Cherie Ramsey
2 Hudson Quay
Windward Way
Middlesbrough
United Kingdom
TS2 1QG

Greggs plc
Greggs House
Quorum Business Park
Newcastle-upon-Tyne
United Kingdom
NE12 8BU

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Orders@GreggsForBusiness.co.uk
https://www.greggs.co.uk

Order Number: **9425202**
Order Date: **12/06/2023**
Invoice Date: **16/06/2023**
Account Number: **60003242**

Description	Total Gross Value	Total Discount	Total Delivery/Handling	Total Net Value
Item Summary for Order # 9425202 This invoice contains a total of 1074 lines with a gross quantity of 1074. <small>(Please Note: The quantity of order lines on this order exceeds 500 items and has been compressed into a summary, please see invoice details report for full list)</small>	£5,370.00	£0.00	£0.00	£5,370.00
If you have queries regarding your account please call the customer service team on: +44 1916078285	Gross Value of Lines (Inclusive of product tax) £5,370.00			
	Product Tax £0.00			
	Less Discount £0.00			
You can view itemised details of this order here	Delivery/Handling £0.00			
	Delivery/Handling Tax (Inclusive of delivery/handling tax) £0.00			
	Total Tax £0.00			
	Total Net Payment Due £5,370.00			

Remittance Advice

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Invoice Number: **4083432**
Invoice Date: **16/06/2023**
Account Number: **60003242**

Greggs plc

Please make your payment by Bank Transfer.

Payment Details

Sort Code: 20-59-42, Account: 03210065

PAID

VAT number: GB659880474

GREGGS HOUSE
QUORUM BUSINESS PARK
BENTON LANE
NEWCASTLE UPON TYNE
NE12 8BU