



INVOICE

Earl Pouzatel Agri
101 Impasse de Pouzatel
Le Pouzatel
Mauroux
46700
FRANCE

Invoice Date
30 Apr 2025

Invoice Number
INV-4233

Reference
4736/0003

VAT Number
867118601

Blacker Sheep Limited
Unit B
Pipers Court
LAUNCESTON
Cornwall PL15 7PJ
GBR
Tel: 01566 777635

Description	Quantity	Unit Price	VAT	Amount GBP
For Information - incoming weight Mohair Light	28.00	0.00		0.00
Batch 0003 Scour and card in prep for spinning (inv on final weight)	19.20	11.08	No VAT	212.74
Additional Blending	19.50	4.94	No VAT	96.33
Spinning to 2/5.5nm	19.20	27.57	No VAT	529.34
Washed on cone	19.20	10.42	No VAT	200.06
Collection to be arrange for one sack of 21.3 kg as 2.1kg of silver tape is added H-74CM, W - 156CM				
Subtotal				1,038.47
TOTAL NO VAT				0.00
TOTAL GBP				1,038.47

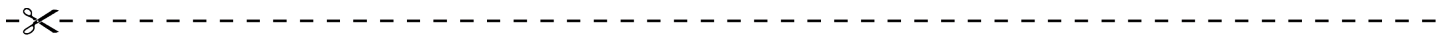
Due Date: 15 May 2025

Please make payment to the following account:
Sort code: 30-80-37 Account Number 46936163
Please quote your Account number as the reference

We are unable to accept Cheques anymore but can take payments by card either in person or on the phone but there will be a 2% surcharge to cover the admin costs

Please note that payment must be received and funds cleared before goods will be released.

For non-sterling payments please make sure that we receive the full amount due and that all exchange rates and charges are to be paid by the payee.



PAYMENT ADVICE

To: Blacker Sheep Limited
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Tel: 01566 777635

Customer	Earl Pouzatel Agri
Invoice Number	INV-4233
Amount Due	1,038.47
Due Date	15 May 2025
Amount Enclosed	Enter the amount you are paying above