



INVOICE

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

Invoice Date
29 Oct 2025

Invoice Number
INV-4617

Reference
set up

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
Setup charge on incoming weight of Mohair Light	36.00	6.26	No VAT	225.36
			Subtotal	225.36
			TOTAL NO VAT	0.00
			TOTAL GBP	225.36
			Less Amount Credited	96.33
			AMOUNT DUE GBP	129.03

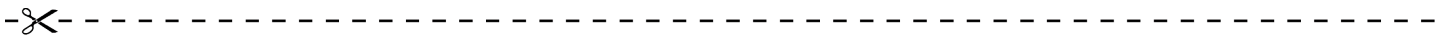
Due Date: 13 Nov 2025

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

Customer	Earl Pouzatel Agri
Invoice Number	INV-4617
Amount Due	129.03
Due Date	13 Nov 2025
Amount Enclosed	Enter the amount you are paying above