



INVOICE

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

Invoice Date
26 Mar 2025

Invoice Number
INV-4159

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 Mohair Light	28.00	5.96	No VAT	166.88
Subtotal				166.88
TOTAL NO VAT				0.00
TOTAL GBP				166.88

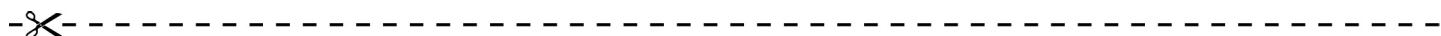
Due Date: 10 Apr 2025

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

Please make cheques payable to Blacker Sheep Limited
We also accept card payments over the telephone.

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-4159
Amount Due 166.88
Due Date 10 Apr 2025
Amount Enclosed

Enter the amount you are paying above