



Unit 4, Segro Industrial Park,
North Hyde Gardens, Hayes, UB3 4FR
TEL: +44 (0)20 8963 7600
FAX: +44 (0)20 8963 7605

REG.No. 02738190
VAT No. GB 625 7088 27
AWRS No. XBAW00000101626

Please send e-mail orders to uk-order@jfc.eu

INV1196656

UK-INV

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INVOICE

PB#INFO [UK-INV], [INV1196656]

JFC (UK) LTD, Unit 4, Segro Industrial Park, North Hyde Gardens, Hayes, UB3 4FR

**SUSHI POINT (EUSTON) / SUSHI POINT EUSTON
ONE LTD**
UNIT B, 149-153 DRUMMOND ST
NW1 2PB LONDON
ENGLAND

Invoice No. : **INV1196656**

SH1196656

Invoice Date : 01.02.2024

Customer No. : 118065

S/O No. : OE1292812

Salesperson : MW2

S/O Date : 31/01/2024

Tel: 075 9053 4260

Fax:

VAT Registration No. :

Customer PO No. :

Comment:

SHIP TO:

**SUSHI POINT (EUSTON) / SUSHI POINT EUSTON
ONE LTD**
UNIT B, 149-153 DRUMMOND ST
NW1 2PB LONDON
ENGLAND

Tel: 075 9053 4260

Fax:

Contact:

CY1 (TUE,THU,FRI)

Pos	Item No.		Quantity	Unit Price	Extended Price	VAT Rate
1-1	A3043	J-BASKET SUSHI RICE (SHORT GRAIN) 1/20KG	4 BAG	36.00	144.00	0.0
2-2	B0057	KKM LESS SALT SOY SAUCE 20L	1 CARTON	46.00	46.00	0.0
3-3	B0205	KIKKOMAN SOY SAUCE STANDARD SACHET 5/100PC(8ML)	1 CARTON	27.50	27.50	0.0
4-4	B2042	:MIZKAN SUEHIRO VINEGAR 20L	1 CARTON	23.70	23.70	0.0
5-5	B8051	KENKO MAYONNAISE 20/500G	6 PIECE	3.20	19.20	0.0
6-6	C0063	J-BASKET WASABI FLAVOUR HORSERADISH POWDER EU 10/1KG	5 PIECE	5.90	29.50	0.0
*	7-7	D1091 :TYO KATAKURIKO (POTATO STARCH) 20/500G	0 PIECE	3.25	0.00	0.0
	8-8	E0065 YMY YAKI NORI Y-SPECIAL HALF SIZE 40/200SHT	3 PIECE	14.60	43.80	0.0
*	9-9	F1080 F1111<-(TDC):HOUSE JAVA CURRY GYOMU NEW JPN 20/1KG	0 PIECE	6.30	0.00	0.0
10-10	F1111	HOUSE JAVA CURRY GYOMU(VN) 20/1KG	4 PIECE	6.30	25.20	0.0
***** FROZEN ITEMS *****						
11-11	R4135	KKY EBI FRY 2L 2/10/250G(10PC)	1 BNDL	76.00	76.00	0.0
12-12	S2018	WP EDAMAME REG. 20/454G	1 CARTON	27.00	27.00	0.0
*	13-13	S3458 (DC)S3507 AJINOMOTO CHICKEN&VEG GYOZA(PL-SPEC M/I TH)10/600G	0 CARTON	43.34	0.00	0.0
14-14	S3507	AJINOMOTO CHICKEN & VEG GYOZA (PL-SPEC MADE IN FR) 10/600G	1 CARTON	43.34	43.34	0.0

Invoice continues next page ...

EORI GB: GB625708827000

JFCBank Details:

MUFG BANK, LTD.

SORT CODE: 60-01-09 A/C No.: 00245993

SWIFT:BOTK GB2L IBAN:GB68 BOTK 6001 0900 2459 93

NATWEST HENDON, CENTRAL CIRCUS BRANCH

SORT CODE: 60-10-34 A/C No.: 81936273

SWIFT:NWBK GB2L IBAN:GB35 NWBK 6010 3481 9362 73



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ONE LTD
NW1 2PB LONDON
ENGLAND
Tel: 07590 53 4260

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Pos	Item No.	Quantity	Unit Price	Extended Price	VAT Rate
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Total GWT: 167.97 KG
Total NWT: 157.33 KG

NET TOTAL: 505.24

SUBTOTAL: 505.24

INVOICE TOTAL: GBP 505.24

TERMS: 14 DAYS
FOR PAYMENT PLEASE INDICATE YOUR CUSTOMER NUMBER AND INVOICE NUMBER
ALL CLAIMS ON THIS INVOICE MUST BE ADVISED TO US WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE

01-Feb 11:22

EORI GB: GB625708827000

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NATWEST HENDON, CENTRAL CIRCUS BRANCH
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