Invoice

Page 1



AJ AFRICAN MARKET LTD
18 LATRIGG ROAD
CARLISLE
CUMBRIA
CA2.7FD

VAT REG NO:

A/C Ref.: AJA00002

GOODS SENT OUT

JUMBO UK LTD

Picked by:

Driver:

Checked by:

LONDON E10 7QT TEL: 02085561761 FAX: 02085560243

VAT Reg No: 805 2292 51

LEA VALLEY BUSINESS PARK UNIT B, 2-3 LAMMAS ROAD

Invoice No.: 9902 Date: 11/08/2025

QTY	Product Description	Unit Price Discount		Net	VAT%	VAT
		£	£	£		£
10.00	N MALTA GUINNESS CANS 24X330ML	12.99	0.00	129.90	20.00	25.98
3.00	GHANA TASTE TOM BROWN 12X500G JARS	26.99	0.00	80.97	0.00	0.00
10.00	INDOMIE NIG. CHICKEN (WHITE) 40X70G	7.99	0.00	79.90	0.00	0.00
10.00	INDOMIE ONION & CHICKEN 40X70G	9.99	0.00	99.90	0.00	0.00
1.00	EXETER CORNED BEEF 12X340G	41.99	0.00	41.99	0.00	0.00
1.00	NT SEMOLINA FINE 12X1.5KG	27.99	0.00	27.99	0.00	0.00
1.00	NT SEMOLINA COARSE 5X4KG	29.99	0.00	29.99	0.00	0.00
1.00	TABITHA CHIN CHIN TABITHA 18X140G	15.99	0.00	15.99	0.00	0.00

IMPORTANT NOTICE: Please check your goods properly on arrival for good accept any goods after 28 days from Purchase date. All Goods will remain the			
Total Qty 37.00 Total Weight 195.76 Goods F	Received By: Signature Na	ame Date	
ayment Terms: This Invoice	 	Total Disc £	0.00
		Total Net £	506.63
		Carriage Net £	57.00
		Total VAT £	37.38
		Invoice Total £	601.01

Expr33

...... Date.....

*	Important Notice:	An admin fee o	f £50 will l	be charged t	o customers fo	r any CHEQUE	E RETURNED	UNPAID.

Paid By: Cash £	. Card £	Cheque £	Due date of Cheque:
No Payment Paid	Payment F	Received By:	Signature: