

Tax Invoice



Co-operative Group Food Ltd,
Co-op Business Services,
6th Floor, 1 Angel Square,
Manchester, M60 0AG

PLEASE QUOTE IN ALL CORRESPONDENCE

Invoice Ref: 1800000552
Invoice Date: 24.07.2025
Condition Contract: 0000081395

Disputes should be recorded in Co-op Connect
Any other queries, contact Credit Control at salesledger.department@co-op.co.uk

To: 0010000756
Test Vendor
Address line 1
Address line 2
POSTCODE

Settlement Period : 15.07.2025 To: 29.07.2025
Contract Type : Co-op promotion sales based funding
Contract Period : 15.07.2025 To: 05.08.2025
Ref/Promo/Markdown Number : 100850748

Document Currency : GBP

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EAN NO	Description	Cumulative Qty	Redemption Value/Rate	Cumulative Amount exc VAT	Previously Billed Amount Exc VAT	This Invoice Quantity	Invoice Amount Exc VAT	VAT Amount	Invoice Amount Inc VAT
70177178529	Test Article	322	0.10	32.20	15.90	163	16.30	3.26	19.56
70177225490	Test art 2	345	0.10	34.50	17.20	173	17.30	0.00	17.30
Total		667		66.70	33.10	336	33.60	3.26	36.86

Invoice Amount Due 36.86 GBP

Payment Due DailyPvt InvDt-Due 7 days from invoice date

VAT 0 % 0.00
VAT 20 % 3.26

Payment Details: If the account is not settled by Nett Off or Direct Debit, please BACS to: Account No 50264210 Sort Code 20-07-71 IBAN No: GB55 BARC 2007 7150 2642 10
Remittances email: cashandreconciliationteam@coop.co.uk

Co-operative Group Food Limited, 1 Angel Square Manchester, M60 0AG

Registered No: 26715R

VAT Registration No.: GB403314604

URN NO: XCAW00000101127

Customer	Customer Name	Quantity
All TCG	The Coop Group	426
All Franchise		15
All FRTS		226
1000000001	Scottish Midland Co-op Society Ltd	40
1000000004	Southern Co-operatives Ltd	52
1000000007	Channel Islands Co-op Society Ltd	42
1000000013	EAST OF ENGLAND CO-OPERATIVE	48
1000000018	THE MIDCOUNTIES CO-OPERATIVE	44