

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: 1800000500
Invoice Date: 08.07.2025
Condition Contract: 0000081413

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

To: 0010000736
Test Vendor
Address Line 1
Address Line 2
POSTCODE

Settlement Period : 01.01.2025 To: 31.03.2025
Contract Type : Co-op LTA Contract
Contract Period : 01.01.2025 To: 31.12.2025

Document Currency : GBP

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EAN NO	Description	Cumulative Qty/Val	Redemption Value/Rate	Cumulative Amount exc VAT	Previously Billed Amount Exc VAT	This Invoice Qty/Val	Invoice Amount Exc VAT	VAT Amount	Invoice Amount Inc VAT
	FRTS & NISA ORD	10,000.00	10 %	1,000.00		10,000.00	1,000.00	200.00	1,200.00
Total		10,000.00		1,000.00		10,000.00	1,000.00	200.00	1,200.00

Invoice Amount Due 1,200.00 GBP

Payment Due

VAT 20 % 200.00

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