

Kaila and K Ltd

300 Bursledon Road, Southampton SO19 8ND
Tel: 02380 399688

1 of 1

Mr Colin Mercer
Shapwick, Brook Lane
SO30 2ER

Date: 20-07-2024

Account: 503

Delivery Address:
Shapwick, Brook Lane
SO30 2ER

Contains all deliveries for the period 23/06/24 - 20/07/24

Date	Publication	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Price	Amount
	Balance from Previous Bill										108.40
	Week Commencing 14-Jul-24										
	Times							1	1	4.00	4.00
	Times		1	1	1	1	1		5	2.80	14.00
	Week Commencing 07-Jul-24										
	Times		1	1	1	1	1		5	2.80	14.00
	Times							1	1	4.00	4.00
	Week Commencing 30-Jun-24										
	Times							1	1	4.00	4.00
	Times		1	1	1	1	1		5	2.80	14.00
	Week Commencing 23-Jun-24										
	Times		1	1	1	1	1		5	2.80	14.00
	Times							1	1	3.50	3.50
	Delivery Charge										
29-Jun-24	Delivery Charge										9.60
06-Jul-24	Delivery Charge										9.60
13-Jul-24	Delivery Charge										9.60
20-Jul-24	Delivery Charge										9.60
	Credits										
19-Jul-24	Bill Paid										-108.40

Total £ 109.90

Message

Cheques made payable to KAILA AND K LIMITED (Please state your address on the back of cheque). Online payment: KAILA AND K LTD, 30-90-86, 26124268. Please bring invoice if paying in-store.