Invoice 52619

Elusive Brewing Limited
Unit 5 Marino Way
Hogwood Lane Industrial Estate
Finchampstead
Berkshire
RG40 4RF
GB

Issue date: Tuesday, 10 November 2026
PO Ref: Sellar | 435496

Bill to:
Black Country Crafts Ltd
The Hop Vault
9 Market Street
Stourbridge
DY8 1AB

Deliver to:
Black Country Crafts Ltd
The Hop Vault
9 Market Street
Stourbridge
DY8 1AB

QTY	CODE	ITEM	ABV	UNIT PRICE	VAT	LINE PRICE
2	M442525	Miramesa • 12x 440ml Cans	6%	£34.00	20%	**£68.00**
1	LF442552	Legendary Fish • 12x 440ml Cans	5.6%	£32.00	20%	**£32.00**
1	OREGON4482	Oregon Trail • 12x 440ml Cans	5.8%	£28.50	20%	**£28.50**
					Delivery:	**£8.00**
					Total (ex. VAT):	**£136.50**
					VAT at 20%:	**£27.30**
					Total:	**£163.80**
					Less amount paid:	**£163.80**
					Amount due:	**£0.00**

✓ Paid in full, thank you!

Notes: Sellar custom invoice number 52619.

Payment is due strictly on or before the due date indicated. We reserve the right to add statutory interest at the prevailing rate for late payment. Containers remain the property of the brewery and customers are asked to ensure their safe return. Lost containers will be invoiced at 80% of original cost. The goods remain the property of the brewery until paid for in full.

Name: _____ **Signature:** _____ **Date:** _____

Tel: 01189732153 | Email: beer@elusivebrewing.com
Company Reg: 09675520 | VAT: 230 4030 73 | AWRS URN: XTAW00000103603

Generated with Breww - Modern brewery management software - breww.com