Invoice 14340

Green Duck Beer Co.
Unit 13 Gainsborough Est.
Rufford Road
Stourbridge
West Midlands
DY9 7ND

Issue date: Friday, 13 November 2026

Bill to:
Black Country crafts
The Hop Vault
9 Market Street
Stourbridge
West Midlands
DY8 1AB
Tel: 07858 312883

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

QTY	ITEM	ABV	UNIT PRICE	DISCOUNT	VAT	LINE PRICE
1	Bostin' Lager - 50L ekeg	4.6%	£150.00	£25.00 / 16.67%	20%	**£125.00**
1	Cherry Jam - 12 x 440ml Can	5%	£30.00	-	20%	**£30.00**
1	Nocturna - 12 × 440ml Can	5.8%	£36.00	-	20%	**£36.00**
1	Dark Elements - 13th Birthday Collab - 12 × 440ml Can	5.6%	£36.00	-	20%	**£36.00**

Line discounts:	**-£25.00**
Total (ex. VAT & discounts):	**£252.00**
Total (ex. VAT):	**£227.00**
VAT at 20%:	**£45.40**
Total:	**£272.40**

PAYMENT INFO	DUE BY	TOTAL DUE
Account name: **Green Duck Beer Co.** Account number: **44391740** Sort code: **23-05-80** Bank: **Metro Bank** IBAN: **GB19MYMB23058044391740** SWIFT/BIC: **MYMBGB2L**	13/12/2026 30 days after the invoice date	£272.40

Container, batch and BB: NR-15339 (2861 | 25/01/2027).

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Containers remain the property of the brewery and customers are asked to ensure their safe return. Company containers are not measures, however every care is taken to ensure that they contain not less than their reported quantity. Lost containers will be invoiced at 80% of original cost. The goods remain the property of the brewery until paid for in full.
ALL GOODS WITHIN THIS INVOICE ARE DUTY PAID.

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

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