

Falk Culinair



# NVD-226-43728: Green Pea Tas Food and Travel - Invoices

## Query

**Department:** Neil's Email**Owner:** Neil Corke**Type:** Accounting**Status:** Open**Priority:** Normal**Created:** 06 August 2021 03:05 PM **Updated:** 12 August 2021 10:56 AM

## Posts

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**Carly Knowles**

Good Afternoon,

(User)

I have the below payments from December and September 2020 from Falk which have cleared invoices - 49442 and 49425 previously

[cid:image001.png@01D78AD3.FD4C7D60]

We still have invoice 49462 outstanding on the account below and attached above, If you can advise?

I believe Tim from Food and Travel will also contact you as well in regards to this also

[cid:image002.png@01D78AD3.FD4C7D60]

Kind regards,

Carly Knowles

Credit Controller

Bibby Factors Leicester Limited

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Posted on: 06 August 2021 03:05 PM

**Neil Corke**  
Director  
(Staff)

Had you of sent us invoice 49462 last July when it was purportedly issued, it would have been paid long ago. So far as I can see we never received this prior to your recent email. Moreover there is no mention of this on any of the statements issued by Bibby after the invoice date, which suggests to me that it was generated at some later point in time and back-dated.

Our accounts for 2020 are now finalised and I cannot therefore enter an invoice from July 2020 onto our system and will need to discuss the situation with the accountant when he returns from his summer holiday. In the meantime, I am putting you on notice the invoice is disputed and reserve our position generally.

Regards,

Neil Corke  
Director

Posted on: 12 August 2021 10:56 AM