



Commercial Invoice

Kilrock Products Ltd
Unit 1 b Alma Road Ind. Est.
Chesham
Buckinghamshire
HP5 3HB

Pauline Marshall
(+44) 01494 793 900
pauline@kilrock.co.uk
VAT Reg No. 630815654
EORI GB 630815654 000
Currency GBP

Invoice No. SI-00022958
Invoice Date 22/03/2021
Customer Order No. 180321

Bank Details

sort code 30-91-91
acc. no. 00305548
IBAN GB50 LOYD 3091 9100 3055 48

Invoice To

Falk Culinair NV BELGIUM
Dijkstraat 52

Wespelaar
Flemish Brabant
3150

Deliver To

Collect
Falk Culinair
Tring

First Name Jan Van Achter
Phone Number 003216 602 169
Customer EORI BE 447797530

Item Count	100	Net Total	£	606.00
Net KG	185	VAT Total	£	0.00
Gross KG	210	Total	£	606.00

All products UK origin.
CPC 10 00 001

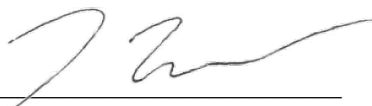
Qty	Code	Description	Price	Net Total	VAT	Commodity
100	BKFPOWDER	Bar Keepers Friend POWDER 250g x 6	6.06	606.00	0.00	34,022,020

Reason for export: Products for retail sale.

Incoterms: EXW

I declare that the products covered by this document are not subject to and export or import prohibitions & restrictions.

For and on behalf of Kilrock Products Ltd:

Signature: 

Print name: James Barr

Date: 23/03/21

Position in company: Office

Kilrock Products Ltd
 Unit 1 b Alma Road Ind. Est.
 Chesham
 Buckinghamshire
 HP5 3HB

Delivery Note

Shortages/damages must be reported within **4 days**
 to 01494 793 900 or pauline@kilrock.co.uk

Delivery to SS-00022958

Collect

Falk Culinair

Tring

Del Note No SS-00022958

Order Date 19/03/2021

Customer PO 180321

Delivery Date **22/03/2021**

Total Weight Kg 185

Total Items 100

Qty Despatched	Product Code	Product Description
100	BKFPOWDER	Bar Keepers Friend POWDER 250g x 6

Invoice to

Falk Culinair NV BELGIUM
 Dijkstraat 52

Signed for: Date:

Wespelaar
 Flemish Brabant
 3150

Pallet lifts / weights : /