



Lambert Hospitality

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Invoice No:
INV/2026/5158

Invoice Date: 30/06/2026
Due Date: 30/07/2026
Salesperson: JJ Lambert
Source Doc: SO46535
Delivery Doc: WH/OUT/60560

Item	Image	Description	Quantity	Price	Taxes	Amount
1		[8006540740057] Fairy 10ltr Detergent 2500 WASHES PER 10LTR DRUM	1.000 Unit(s)	84.99 €	23.00%	84.99 €
2		[8006504740088] Fairy 10ltr Rinse 4000 WASHES PER 10LTR	1.000 Unit(s)	94.99 €	23.00%	94.99 €

Item	Taxes	Amount
1	23%	41.40 €

Subtotal	179.98 €
Tax 23%	41.40 €
Total	221.38 €

30 DAYS EOM