



INVOICE

Invoice Number: 8000249732
 Y/Ref: R. B. Holbeach marsh
 Date: 24.03.2025
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SYNGENTA UK LIMITED
 BUILDING 2, GRANTA CENTRE,
 GRANTA PARK, CAMBRIDGE
 CB21 6AL
 UNITED KINGDOM
 GB760346929

Customer Number: 10001886
 HOLBEACH MARSH COOPERATIVE LTD
 MANOR FARM
 HOLBEACH HURN
 SPALDING, LINCOLNSHIRE
 PE12 8LR
 UNITED KINGDOM

Deliver/Collection Address: 10003039
 Tel.: 07932 616322

Accounts Office Information

Accounts Receivable Team
 Tel: 01223 883512 / 01223 883511
 Fax: 01223 280363
 Email: seeds_uk.accounts_receivable@syngenta.com
 Order : 6272456
 Delivery Note: 850281060
 Payment Term: Payment at Fixed Date Jul 31

Shipping Information

Shipping Method: Standard
 Incoterm: Carriage paid to
 Customer's VAT: GB636790508
 Bank Name: DEUTSCHE BANK AG
 Bank Sort Code: 231048
 Bank A/C Number: 13600500
 Swift Code: DEUTGB2LXXX
 IBAN: GB53DEUT40508113600500

Item	Material	Description	Qty.	UoM	Batch No. Lot No.	Price/UoM	Amount	Curr.
Ship to:	10003039	HAY FARMING						
	120	PEA AMALFI TREATED FLUDIOXONIL 3.5 MS	9.000	EA	20196644	1,035.65 EA	9,320.85	GBP

Subtotal excluding VAT 9,320.85 GBP

Invoice Text: Zero Rated

Base amount VAT @0.00 % 9,320.85 GBP

Total Amount 9,320.85 GBP

Amount in words: Nine thousand three hundred twenty British Pound and eighty-five Pence

Net Weight: 3,269.480

Gross weight: 3,287.480

**Payments can be made by Cheque, Bacs, Direct Debit, or Credit/Debit Cards.
 Please contact our Cambridge office for details.**

Registered Office: Jealott's Hill International Research Centre,
 Bracknell, Berkshire, RG42 6EY, United Kingdom
 Registered in England, No. 849037

Remittance slip

INVOICE

Customer name: HOLBEACH MARSH
 COOPERATIVE LTD
 Customer No: 10001886
 Invoice No: 8000249732
Amount 9,320.85 GBP

**Please tear off this payment slip and
 return with your remittance to
 SYNGENTA UK LIMITED
 BUILDING 2, GRANTA CENTRE, GRANTA
 PARK
 CB21 6AL
 CAMBRIDGE
 UNITED KINGDOM**