



# JOHN SHEPPARD

## catering butchers



UNITS 5 & 6, ASHLEY TRADING EST., ASHLEY PARADE, BRISTOL, BS2 9XS  
Telephone: 0117 955 8601 Fax: 0117 941 1191 Email: sales@john-sheppard.co.uk  
Website: www.john-sheppard.co.uk

## SALES INVOICE

### Invoice To:

Accounts Payable - Cardiff & Vale UHB  
Box 4378, Floor 4  
Companies House, Crown Way  
Cardiff  
CF14 3UB  
Great Britain

### Delivered To:

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C.P.U  
University Hospital of Wales  
Heath Park  
Cardiff  
Cardiff CF14 4XW  
[REDACTED]

Account No.	Invoice No.	Invoice Date	Your Reference	Our Reference	Van Round
CH001	SINV693162	30/04/18	725572624	725572624	19C

No.	Description	Batch Code	Shipment	Qty.	Unit	Price	Line Value
SP6205	Turkey Butterfly Breast	CP11701		151.13	Kilos		
61101	Diced Chicken Breast	DM11703		150.65	Kilos		

No. of Bags: 0 No. of Boxes: 21 Total Packages: 21

Delivery Instructions UNIT OPEN FROM 6am

All Discrepancies Must Be Reported Within 24 Hours

See our website for our standard terms and conditions

JOHN SHEPPARD BUTCHERS LIMITED, UNITS 5 & 6, ASHLEY TRADING ESTATE, ASHLEY PARADE, BRISTOL BS2 9XS  
Registered in England No. 2727662 V.A.T Reg. No. GB 214 649 019



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## SALES INVOICE

### Invoice To:

NWSSP - Accounts Payable (Betsi Cadwala  
Betsi Cadwaladr University Health Board  
PO Box 117  
Pontypool  
NP4 4DP  
Great Britain

### Delivered To:

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Wrexham Maelor Hospital  
Croesnewydd Road  
Wrexham  
LL13 7TD  
Great Britain  
[REDACTED]

Account No.	Invoice No.	Invoice Date	Your Reference	Our Reference	Van Round
BCUHB021	SINV805801	25/04/19	9174045	9174045	19F

No.	Description	Batch Code	Shipment	Qty. Unit	Price	Line Value
7253	Sliced Back Bacon (Thick Cut)	JS10709		40 Packs		
90002W	Pork Sausage 8s (Welsh Sausage Co.)	JS10218		20 Case		
769	Black Pudding	JS09921		8 Pieces		

No. of Bags: 0 No. of Boxes: 31 Total Packages: 31

### Delivery Instructions

DRIVER DO NOT DELIVER BEFORE 6.30AM  
MUST GET SIGNATURE FROM STORE MAN ONLY  
MUST BE SENT IN A FREEZER VAN  
All Discrepancies Must Be Reported Within 24 Hours

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## SALES INVOICE

### Invoice To:

CTU Health Board (Accounts Payable)  
PO Box 113  
Pontypool  
NP4 4DH  
Great Britain

### Delivered To:

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Morriston Hospital  
Heol Maes Eglwys  
Morriston  
Swansea  
SA6 6NL

Account No.	Invoice No.	Invoice Date	Your Reference	Our Reference	Van Round
ABMUHB05	SINV806730	29/04/19	91936602	91936602	19C

No.	Description	Batch Code	Shipment	Qty.	Unit	Price	Line Value
725	Sliced Unsmoked Back Bacon (Rindless)	JS10834		29	Pieces		
769	Black Pudding	JS11431		4	Pieces		
90002W	Pork Sausage 8s (Welsh Sausage Co.)	JS10218		6	Case		

No. of Bags: 2 No. of Boxes: 13 Total Packages: 15

Delivery Instructions Must be delivered before 10am

All Discrepancies Must Be Reported Within 24 Hours

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