



company details here.....

Compton Packaging
Longway
Bede Industrial Estate
Jarrow
Tyne & Wear
NE43 5UY

Account Ref COM001
Date 25/01/2017

Transactions NOTE: All values are shown in Pound Sterling

Date	Reference	Details	Debit	Credit
31/12/15	O/BAL	Goods/Services	£ 150.00	
02/02/16	18	Goods/Services	£ 819.39	
13/03/16	39	Goods/Services	£ 1827.18	
09/04/16	53	Goods/Services	£ 1160.42	
15/04/16		Payment		£ 2613.35
12/08/16	74	Goods/Services	£ 487.80	
12/06/16	75	Goods/Services	£ 487.80	
12/08/16	76	Goods/Services	£ 487.80	

Current	30 Days	60 Days	90Days	Older
£ 0.00	£ 0.00	£ 0.00	£ 0.00	£ 2807.04

Please make payment to:

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Amount Due £ 2807.04

VAT Number:
Company Number: