



Vendor: Permitting Service Centre
 Environment Agency
 Quadrant 2
 99 Parkway Avenue
 Sheffield S9 4WG

Invoice to:
 Konings Juices & Drinks UK
 Stoke Road
 Boxford
 Sudbury
 Suffolk
 CO10 5AF
 invoices.kjd@koningsdrinks.com

Date 12/03/2021

PO Number KON 2103042

Delivery Address:
 Konings Juices & Drinks UK
 Stoke Road
 Boxford
 Sudbury
 Suffolk
 CO10 5AF

Line No	Full Description	Qty	Unit Price	Total
1	1.7.1 - Section 6.8 Food and Drink Installation - £13,984	1	£13,984	£13,984
2	Effluent Treatment Plant - £6992 (50% of £13,984)	1	£6,992	£6,992
3	Odour management Plant - £1246	1	£1,246	£1,246
4	Noise Management Plan	1	£1,246	£1,246
5	Payment to Date	1	-£15,382	-£15,382
7				
8				
9				
10				
	All Invoices must state bank IBAN/Swift Details for payment purposes			
			Order Total	£ 8,086.00

Buyer's Name: Daniel Westow Contact Info: d.westow@koningsdrinks.com

Approval:

Print Name: Dave Smyth

Date: 12/03/21