

Purchase Orders - Invoiced

Date	Ordered by	Invoice No	Supplier	Supplier Ref	InvoiceDate	Discount	Price Ex Vat
03/04/2005	JAMESK	02187	H. Dornoch Propagators		17/10/2005	£0.00	£217.00
24/02/2006	JAMESK	12345	Southern Plant Accessories		02/05/2006	£0.00	£2,756.00
10/07/2006	JAMESK	123456	Hoogenhold & Zonen Propagat		27/07/2006	£0.00	£0.00
26/11/2007	TIM	2234	Portland Propagators		27/11/2007	£0.00	£705.00
28/02/2006	JAMESK	56443	Syngenta Seeds		13/03/2006	£0.00	£0.00
05/05/2006	JAMESK	56984	Crossroads Composts	6131	25/05/2006	£0.00	£0.00
28/02/2006	JAMESK	6102	H. Dornoch Propagators		07/03/2006	£0.00	£0.00
15/03/2006	JAMESK	777	ABC Seeds	1960939	02/03/2007	£0.00	£68.00
15/03/2006	JAMESK	888	ABC Seeds	1960939	02/03/2007	£0.00	£102.00

Total Number of Purchase Invoices 9**Totals****£0.00****£3,848.00**