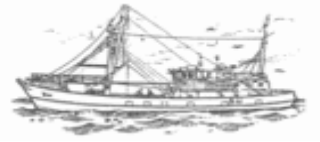


# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

NO SALE

Buyer 1  
Invoice No 128831  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
NICOLA ANNE	CONGER EEL	0302899090	conger conger				
1457	CONGER 3		10.50	1		KILO	
1563	CONGER 3		16.30	1		KILO	
1563	CONGER 3		30.00	1		KILO	
			56.80				0.00
CLAUDE HENRY	DAB	0302298000	limanda linanda				
0359	DABMX			0		KILO	
0830	DABMX			0		KILO	
1304	DABMX			0		KILO	
1954	DABMX			0		KILO	
			0.00				0.00
AMANDA OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
0131	GURNARDMIX			0		KILO	
RESOLUTE	ATLANTIC MACKEREL	0302440010	scomber scombrus				
1811	MAC MX		0.50	1		KILO	
AMANDA OF LADRAM	MEGRIMS	0302298000	lepidorhombus spp.				
0131	MEG BRU 5		0.40	1		KILO	
0131	MEGRIM 5		1.30	1		KILO	
1031	MEGRIM 5		1.10	1		KILO	
1031	MEGRIM 5		0.80	1		KILO	
0131	MEGRIM 6		0.10	1		KILO	
			3.70				0.00
EMILY J	RED MULLET	0302899090	mullusn spp				
0535	MULREDDAM		1.40	1		KILO	
1049	MULREDDAM		1.60	1		KILO	
2202	MULREDDAM		2.30	1		KILO	
2222	MULREDDAM		1.20	1		KILO	
			6.50				0.00
PAULPATRICK	SKATES AND RAYS	0304480000	rajidae				
1702	RAY		0.80	1		KILO	

CAUGHT IN NORTH EAST ATLANTIC

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GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

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NO SALE

Buyer 1  
Invoice No 128831  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
VENTURER	SPIDER CRABS	0306339000	maia squinado				
2218	SPIDERS			0		KILO	
ELIZABETH SHAUN	WHITING	0302592000	merlangius merlangus				
0517	WHITING MX		2.90	1		KILO	
1563	WHITING MX		23.30	1		KILO	
0619	WHITINGMX		1.70	1		KILO	
			<u>27.90</u>				<u>0.00</u>
	Total		<u>96.20</u>	<u>17</u>			<u>0.00</u>
	SERVICE CHARGE						
	VAT						
						<b>INVOICE TOTAL</b>	<b><u><u>£0.00</u></u></b>

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## SALES INVOICE

BRIXHAM SEAFISH CO  
UNIT D  
NEW FISH QUAY  
BRIXHAM  
DEVON  
TQ5 8AW

Buyer 21  
Invoice No 128832  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
MARY ANNE	BASS	0302841000	dicentrarchus labrax				
1348	BASS 5		2.50	1	8.80	KILO	22.00
1934	BASS 5		1.70	1	8.80	KILO	14.96
			4.20				36.96
NICOLA ANNE	RED BREAM	0302851000	pagellus bogaraveo				
1457	BREAM		0.40	1	11.78	KILO	4.71
JOY OF LADRAM	GILTHEADED BREAM	0302853000	sparus auratus				
1031	BREAMGILTH		1.30	1	15.78	KILO	20.51
VENTURER	EDIBLE CRAB		cancer pagurus				
2218	CRABSCOCK		10.70	1	9.73	KILO	104.11
2218	CRABSCOCK		12.70	1	9.73	KILO	123.57
			23.40				227.68
AMANDA OF LADRAM	JOHN DORY	0302899090	zeus faber				
0131	DORY 4		2.80	1	3.22	KILO	9.02
1031	DORY 4		2.70	1	3.22	KILO	8.69
			5.50				17.71
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		11.00	1	4.68	KILO	51.48
1031	HAKE 5		189.00	7	4.68	KILO	884.52
1031	HAKE 6		400.00	16	3.29	KILO	1316.00
1031	HAKE 7		275.00	11	2.83	KILO	778.25
			875.00				3,030.25
LASS O DOUNE	LEMON SOLE	0302298000	microstomus kitt				
1272	LEM 4		60.00	2	3.24	KILO	194.40
SHONA LOUISE	ATLANTIC MACKEREL	0302440010	scomber scombrus				
4828	MACKEREL 3		48.00	4	2.49	KILO	119.52
JOY OF LADRAM	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1031	MONK 1		6.50	1	14.88	KILO	96.72
0830	MONK 4		3.20	1	11.04	KILO	35.33
1272	MONK 4		30.00	1	11.04	KILO	331.20

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UNIT D  
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BRIXHAM  
DEVON  
TQ5 8AW

Buyer 21  
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<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1272	MONK 4		25.40	1	11.04	KILO	280.42
1304	MONK 4		36.20	1	11.04	KILO	399.65
1563	MONK 4		120.00	4	11.04	KILO	1324.80
1969	MONK 4		30.00	1	11.04	KILO	331.20
1969	MONK 4		4.20	1	11.04	KILO	46.37
2202	MONK 4		30.00	1	11.04	KILO	331.20
2202	MONK 4		29.40	1	11.04	KILO	324.58
			314.90				3.501.47
NICOLA ANNE	RED MULLET	0302899090	mullusn spp				
1457	MULRED 3		3.10	1	5.77	KILO	17.89
HARVESTER	PLAICE	0302220000	pleuronectes platessa				
0830	PLAICE 3		60.00	2	2.75	KILO	165.00
0830	PLAICE 3		11.90	1	2.75	KILO	32.73
			71.90				197.73
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 2		150.00	5	4.96	KILO	744.00
DONNA DEE	SOLE	0302230000	solea solea				
0426	SOLE 4		10.90	1	18.91	KILO	206.12
KENDORE	SQUID	0307422000	loligindae				
1140	SQUID 2		4.90	1	8.90	KILO	43.61
LASS O DOUNE	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1272	TUBS 2		19.80	1	0.86	KILO	17.03
1272	TUBS 2		30.00	1	0.86	KILO	25.80
1563	TUBS 2		90.00	3	0.86	KILO	77.40
			139.80				120.23
Total			1713.30	78			8482.79

SFIA LEVY 1 1,350.40 0.00903 12.19

SFIA LEVY 2 314.90 0.01204 3.79

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UNIT D  
NEW FISH QUAY  
BRIXHAM  
DEVON  
TQ5 8AW

Buyer 21  
Invoice No 128832  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 3		48.00		0.00258		0.12
	SERVICE CHARGE						84.83
	VAT						16.97
						<b>INVOICE TOTAL</b>	<b>£8,600.69</b>

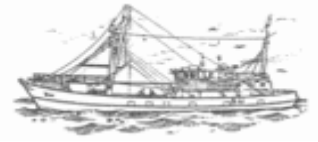
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## SALES INVOICE

RICHARD B  
38 MAGDALEN ROAD  
EXETER  
DEVON

Buyer 22  
Invoice No 128833  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
GIRL DEBRA	BRILL	0302298000	scophthalmus rhombus				
0728	BRILL 4		14.80	1	8.52	KILO	126.10
KENDORE	JOHN DORY	0302899090	zeus faber				
1140	DORY 4		4.10	1	3.03	KILO	12.42
1354	DORY 4		2.20	1	3.03	KILO	6.67
			6.30				19.09
JOY OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
1031	HADDOCK 1		30.00	1	3.57	KILO	107.10
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		25.00	1	3.54	KILO	88.50
NICOLA ANNE	LEMON SOLE	0302298000	microstomus kitt				
1457	LEMMIXED		2.50	1	1.08	KILO	2.70
1934	LEMMIXED		1.10	1	0.55	KILO	0.61
			3.60				3.31
JACQUELINE ANNE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1049	MONK 5		6.30	1	8.53	KILO	53.74
KENDORE	PLAICE	0302220000	pleuronectes platessa				
1140	PLAICE 2		3.70	1	3.80	KILO	14.06
1348	PLAICE 2		1.80	1	3.80	KILO	6.84
0728	PLAICE 4		9.70	1	2.39	KILO	23.18
1044	PLAICE 4		12.10	1	2.82	KILO	34.12
1140	PLAICE 4		3.70	1	2.39	KILO	8.84
			31.00				87.04
GIRL DEBRA	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
0728	TUBS 2		9.30	1	3.19	KILO	29.67
	Total		126.30	14			514.55
	SFIA LEVY 2		6.30		0.01204		0.08

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EXETER  
DEVON

Buyer 22  
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Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 1		120.00		0.00903		1.08
	SERVICE CHARGE						5.15
	VAT						1.03
						<b>INVOICE TOTAL</b>	<b>£521.89</b>

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## SALES INVOICE

BRIXHAM CRAB CO LTD  
UNIT 4  
METHERELL INDUSTRIAL ESTATE  
METHERELL AVENUE  
BRIXHAM  
TQ5 9QL

Buyer 24  
Invoice No 128834  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
OUR PAMELA JILL	EDIBLE CRAB		cancer pagurus				
1563	CRABS HEN		166.00	1	2.60	KILO	431.60
1974	CRABS HEN		67.00	1	2.60	KILO	174.20
2202	CRABS HEN		187.00	1	2.60	KILO	486.20
1563	CRABSCOCK		3.00	1	5.00	KILO	15.00
1974	CRABSCOCK		10.00	1	5.00	KILO	50.00
2202	CRABSCOCK		10.00	1	5.00	KILO	50.00
1563	CRABSMX		45.00	1	1.00	KILO	45.00
1974	CRABSMX		63.00	1	1.00	KILO	63.00
2202	CRABSMX		76.00	1	1.00	KILO	76.00
			<u>627.00</u>				<u>1,391.00</u>
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 4		52.00	2	5.70	KILO	296.40
0131	HAKE 7		325.00	13	2.83	KILO	919.75
			<u>377.00</u>				<u>1,216.15</u>
SAM OF LADRAM	LOBSTER	0306329100	homarus gammarus				
1974	LOB NEL		4.80	1	7.00	KILO	33.60
2202	LOB NEL		0.60	1	7.00	KILO	4.20
1974	LOBSTER		1.70	1	14.00	KILO	23.80
2202	LOBSTER		1.70	1	14.00	KILO	23.80
			<u>8.80</u>				<u>85.40</u>
Total			<u>1012.80</u>	<u>28</u>			<u>2692.55</u>
SFIA LEVY 1			1,012.80		0.00903		9.15
SERVICE CHARGE							26.93
VAT							5.39
						<b>INVOICE TOTAL</b>	<b><u><u>£2,734.02</u></u></b>

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## SALES INVOICE

BEER FISHERIES  
BEER FISHERIES  
SEA HILL  
BEER BEACH  
SEATON  
EX12 3NE

Buyer 27  
Invoice No 128835  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
COPIOUS	BRILL	0302298000	scophthalmus rhombus				
0378	BRILL 4		3.90	1	8.57	KILO	33.42
VAN DIJCK	CONGER EEL	0302899090	conger conger				
2202	CONGER 1		19.00	1	0.68	KILO	12.92
STEPHANIE	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1969	GURNARD 2		4.40	1	2.05	KILO	9.02
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		50.00	2	3.30	KILO	165.00
EXCALIBUR	ATLANTIC MACKEREL	0302440010	scomber scombrus				
0519	MACKEREL 1		7.80	1	4.51	KILO	35.18
0519	MACKEREL 3		6.90	1	1.04	KILO	7.18
			14.70				42.36
STEPHANIE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1969	MONK 5		22.80	1	7.62	KILO	173.74
LASS O DOUNE	OCTOPUS	0307510000	Eledone cirrhosa				
1272	OCTOPUS		8.70	1	2.93	KILO	25.49
VAN DIJCK	PLAICE	0302220000	pleuronectes platessa				
2202	PLAICE 2		16.60	1	3.48	KILO	57.77
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 3		30.00	1	3.79	KILO	113.70
VENTURE	SMOOTHOUND	0302818000	mustelus mustelus				
2222	SMHOUND 2		12.20	1	0.50	KILO	6.10
HARVESTER	SOLE	0302230000	solea solea				
0830	SOLE DAM		1.60	1	5.47	KILO	8.75
AQUARIUS OF CAWSAND	SQUID	0307422000	loligindae				
0140	SQUID 2		15.30	1	5.59	KILO	85.53
HAVANA	THORNBAC RAY	0304480000	raja clavata				
0848	TH WING 3		10.60	1	3.38	KILO	35.83
EXTREME	TURBOT	0302240000	psetta maxima				
0513	TUR BRU 6		1.80	1	7.91	KILO	14.24

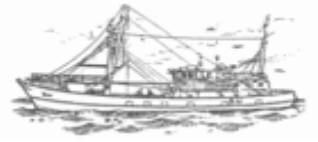
CAUGHT IN NORTH EAST ATLANTIC

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GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

Buyer 27  
Invoice No 128835  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
Total			<u>211.60</u>	<u>16</u>			<u>783.87</u>
	SFIA LEVY 1		163.50		0.00903		1.48
	SFIA LEVY 3		14.70		0.00258		0.04
	SFIA LEVY 5		10.60		0.01806		0.19
	SFIA LEVY 2		22.80		0.01204		0.27
	SERVICE CHARGE						7.84
	VAT						1.57
						<b>INVOICE TOTAL</b>	<b><u>£795.26</u></b>

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## SALES INVOICE

BLUESAIL FISH CO  
NEW FISH MARKET  
BULLER QUAY  
EAST LOOE  
CORNWALL  
PL13 1DT

Buyer 28  
Invoice No 128836  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
GIRL DEBRA	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0728	MONK 3		11.10	1	13.47	KILO	149.52
VAN DIJCK	TURBOT	0302240000	psetta maxima				
2202	TURBOT 5		25.00	1	14.32	KILO	358.00
2202	TURBOT 6		25.00	1	10.24	KILO	256.00
			50.00				614.00
	Total		61.10	3			763.52
	SFIA LEVY 2		11.10		0.01204		0.13
	SFIA LEVY 1		50.00		0.00903		0.45
	SERVICE CHARGE						7.64
	VAT						1.53
						<b>INVOICE TOTAL</b>	<b>£773.27</b>

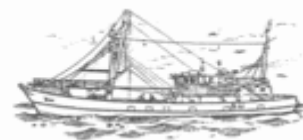
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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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Email: info@bxta.co.uk

www.brixhamfishmarket.co.uk

## SALES INVOICE

ICEBERG SEAFOOD LTD  
TALBOT HALL  
TREVOL BUSINESS PARK  
TREVOL ROAD  
TORPOINT  
CORNWALL  
PL11 2TB

Buyer 29  
Invoice No 128837  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	OCTOPUS	0307510000	Eledone cirrhosa				
1272	OCTOPUS		240.00	8	2.37	KILO	568.80
1304	OCTOPUS		150.00	5	2.37	KILO	355.50
1563	OCTOPUS		240.00	8	2.37	KILO	568.80
1969	OCTOPUS		30.00	1	2.37	KILO	71.10
2202	OCTOPUS		330.00	11	2.37	KILO	782.10
			<u>990.00</u>				<u>2,346.30</u>
LASS O DOUNE	SQUID	0307422000	Ioligindae				
1272	SQUID MX		175.00	7	4.63	KILO	810.25
1304	SQUID MX		10.80	1	4.63	KILO	50.00
1304	SQUID MX		75.00	3	4.63	KILO	347.25
			<u>260.80</u>				<u>1,207.50</u>
Total			<u>1250.80</u>	<u>44</u>			<u>3553.80</u>
	SFIA LEVY 1		1,250.80		0.00903		11.29
	SERVICE CHARGE						35.54
	VAT						7.11
						<b>INVOICE TOTAL</b>	<b><u>£3,607.74</u></b>

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www.brixhamfishmarket.co.uk

## SALES INVOICE

CELTIC FISH AND GAME  
1 A/B PENBEAGLE IND ESTATE  
ST IVES  
CORNWALL  
TR26 2JH

Buyer 30  
Invoice No 128838  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
ELIZABETH SHAUN	BRILL	0302298000	scophthalmus rhombus				
0517	BRILL 1		2.00	1	15.65	KILO	31.30
2225	BRILL 1		3.30	1	15.65	KILO	51.65
			5.30				82.95
SARAH LOUISE	LOBSTER	0306329100	homarus gammarus				
2000	LOBSTER		1.70	1	27.67	KILO	47.04
2000	LOBSTER		18.00	3	27.67	KILO	498.06
2000	LOBSTER		1.80	1	27.67	KILO	49.81
2217	LOBSTER		5.00	1	27.67	KILO	138.35
2217	LOBSTER		6.00	1	27.67	KILO	166.02
			32.50				899.28
STEPHANIE	SOLE	0302230000	solea solea				
1969	SOLE 3		17.60	1	21.99	KILO	387.02
	Total		55.40	10			1369.25
	SFIA LEVY 1		55.40		0.00903		0.50
	SERVICE CHARGE						13.69
	VAT						2.74
	<b>INVOICE TOTAL</b>						<b>£1,386.18</b>

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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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## SALES INVOICE

COOMBE FISHERIES LTD (CUTTLE)  
RIVERSIDE ROAD  
POTTINGTON INDUSTRIAL ESTATE  
BARNSTAPLE  
N DEVON  
EX31 1QN

Buyer 36  
Invoice No 128839  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
HARVESTER	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0830	CUTTLE 1		17.70	1	3.18	KILO	56.29
1563	CUTTLE 1		6,480.00	216	3.18	KILO	20606.40
1563	CUTTLE 1		10.40	1	3.18	KILO	33.07
2202	CUTTLE 1		8,880.00	296	3.18	KILO	28238.40
2202	CUTTLE 1		4.10	1	3.18	KILO	13.04
2202	CUTTLE 1		12.80	1	3.18	KILO	40.70
			15,405.00				48,987.90
ELIZABETH SHAUN	EDIBLE CRAB		cancer pagurus				
0517	DEAD		0.50	1	0.50	KILO	0.25
GIRL DEBRA	SPIDER CRABS	0306339000	maia squinado				
0728	DEAD		3.60	1	0.50	KILO	1.80
SAINT GEORGE	EDIBLE CRAB		cancer pagurus				
4848	DEAD		3.90	1	0.50	KILO	1.95
			4.40				2.20
AQUARIUS OF CAWSAND	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
0140	GURNARD 4		17.60	1	0.60	KILO	10.56
0155	GURNARD 4		7.50	1	0.60	KILO	4.50
0295	GURNARD 4		12.50	1	0.60	KILO	7.50
0359	GURNARD 4		3.00	1	0.60	KILO	1.80
0359	GURNARD 4		60.00	2	0.60	KILO	36.00
0378	GURNARD 4		4.00	1	0.60	KILO	2.40
0378	GURNARD 4		60.00	2	0.60	KILO	36.00
0426	GURNARD 4		19.70	1	0.60	KILO	11.82
0426	GURNARD 4		30.00	1	0.60	KILO	18.00
0439	GURNARD 4		29.80	1	0.60	KILO	17.88
0439	GURNARD 4		30.00	1	0.60	KILO	18.00
0535	GURNARD 4		20.60	1	0.60	KILO	12.36
0535	GURNARD 4		60.00	2	0.60	KILO	36.00
0728	GURNARD 4		29.70	1	0.60	KILO	17.82
0728	GURNARD 4		240.00	8	0.60	KILO	144.00
1031	GURNARD 4		21.90	1	0.60	KILO	13.14

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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## SALES INVOICE

COOMBE FISHERIES LTD (CUTTLE)  
RIVERSIDE ROAD  
POTTINGTON INDUSTRIAL ESTATE  
BARNSTAPLE  
N DEVON  
EX31 1QN

Buyer 36  
Invoice No 128839  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1031	GURNARD 4		7.80	1	0.60	KILO	4.68
1044	GURNARD 4		3.30	1	0.60	KILO	1.98
1049	GURNARD 4		26.20	1	0.60	KILO	15.72
1049	GURNARD 4		60.00	2	0.60	KILO	36.00
1140	GURNARD 4		7.00	1	0.60	KILO	4.20
1348	GURNARD 4		13.00	1	0.60	KILO	7.80
1348	GURNARD 4		60.00	2	0.60	KILO	36.00
1354	GURNARD 4		7.00	1	0.60	KILO	4.20
1457	GURNARD 4		24.40	1	0.60	KILO	14.64
1457	GURNARD 4		90.00	3	0.60	KILO	54.00
1783	GURNARD 4		5.20	1	0.60	KILO	3.12
1811	GURNARD 4		24.00	1	0.60	KILO	14.40
1934	GURNARD 4		5.00	1	0.60	KILO	3.00
1934	GURNARD 4		30.00	1	0.60	KILO	18.00
1954	GURNARD 4		11.30	1	0.60	KILO	6.78
1954	GURNARD 4		150.00	5	0.60	KILO	90.00
2040	GURNARD 4		8.70	1	0.60	KILO	5.22
2040	GURNARD 4		120.00	4	0.60	KILO	72.00
2222	GURNARD 4		31.00	1	0.60	KILO	18.60
2336	GURNARD 4		42.00	1	0.60	KILO	25.20
4847	GURNARD 4		21.50	1	0.60	KILO	12.90
4850	GURNARD 4		4.20	1	0.60	KILO	2.52
4850	GURNARD 4		60.00	2	0.60	KILO	36.00
			1,457.90				874.74
Total			16870.90	580			49866.64
SFIA LEVY 1			16,870.90		0.00903		152.34
SERVICE CHARGE							498.67
VAT							99.73
						<b>INVOICE TOTAL</b>	<b>£50,617.38</b>

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## SALES INVOICE

MIKE CORNISH  
37 ROUNDHAM ROAD  
PAIGNTON  
DEVON  
TQ4 6DW

Buyer 38  
Invoice No 128841  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
ANTELMA	DAB	0302298000	limanda linanda				
0127	DAB 2		0.60	1	0.20	KILO	0.12
0155	DAB 2		12.20	1	0.20	KILO	2.44
0295	DAB 2		4.40	1	0.20	KILO	0.88
0426	DAB 2		8.60	1	0.20	KILO	1.72
0439	DAB 2		7.00	1	0.20	KILO	1.40
0728	DAB 2		27.80	1	0.20	KILO	5.56
0848	DAB 2		0.60	1	0.20	KILO	0.12
1024	DAB 2		3.10	1	0.20	KILO	0.62
1272	DAB 2		1.20	1	0.20	KILO	0.24
1272	DAB 2		32.00	1	0.20	KILO	6.40
1272	DAB 2		30.00	1	0.20	KILO	6.00
1354	DAB 2		4.20	1	0.20	KILO	0.84
1563	DAB 2		5.70	1	0.20	KILO	1.14
1783	DAB 2		22.20	1	0.20	KILO	4.44
2336	DAB 2		22.60	1	0.20	KILO	4.52
0359	DABMX		1.30	1	0.20	KILO	0.26
0830	DABMX		1.00	1	0.20	KILO	0.20
1304	DABMX		1.60	1	0.20	KILO	0.32
1954	DABMX		1.00	1	0.20	KILO	0.20
			<u>187.10</u>				<u>37.42</u>
Total			<u>187.10</u>	<u>19</u>			<u>37.42</u>

SFIA LEVY 1 187.10 0.00903 1.69  
SERVICE CHARGE 0.37  
VAT 0.07

**INVOICE TOTAL £39.55**

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## SALES INVOICE

DHCW WETFISH LTD  
THE OLD WATCH HOUSE  
MARINE PARADE  
LYME REGIS  
DORSET  
DT7 3JF

Buyer 53  
Invoice No 128842  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		30.00	1	3.35	KILO	100.50
0131	HADDOCK 1		30.00	1	3.02	KILO	90.60
			60.00				191.10
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 6		25.00	1	2.80	KILO	70.00
1031	HAKE 6		25.00	1	3.21	KILO	80.25
			50.00				150.25
VAN DIJCK	RED MULLET	0302899090	mullusn spp				
2202	MULRED 3		10.00	1	2.00	KILO	20.00
AMANDA OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
0131	POLLOCK 4		15.40	1	3.22	KILO	49.59
1031	POLLOCK 4		9.40	1	3.22	KILO	30.27
2202	POLLOCK 4		0.70	1	1.13	KILO	0.79
2225	POLLOCK 4		2.20	1	2.23	KILO	4.91
			27.70				85.56
Total			147.70	9			446.91

SFIA LEVY 1 147.70 0.00903 1.33  
SERVICE CHARGE 4.47  
VAT 0.89

**INVOICE TOTAL £453.60**

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No : FR07892507054 French EORI Number : FRGB892507054  
Payment in GBP : Sort Code: 52-10-18 Account: 10225773 IBAN: GB08NWBK52101810225773 BIC: NWBKGB2L  
Payment in Euro : Sort Code: 52-10-18 Account: 550/00/13006266 IBAN: GB71NWBK60721213006266 BIC: NWBKGB2L  
Payment Terms : 7 days subject to not exceeding your bond limit.  
Registered Office : New Fish Quay, Brixham, Devon - Registered in England No. 2147074

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

DAYSEADAY  
SCHULPENGAT 9  
8321 WC  
URK  
Netherlands  
NL810431452B02

Buyer 56  
Invoice No 128843  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
HARVESTER	SOLE	0302230000	solea solea				
0830	SOLE 5		60.00	2	15.20	KILO	912.00
1272	SOLE 5		30.00	1	15.20	KILO	456.00
1304	SOLE 5		26.00	1	15.20	KILO	395.20
1563	SOLE 5		30.00	1	15.20	KILO	456.00
1563	SOLE 5		18.00	1	15.20	KILO	273.60
1969	SOLE 5		16.80	1	15.20	KILO	255.36
2202	SOLE 5		30.00	1	15.20	KILO	456.00
2202	SOLE 5		17.40	1	15.20	KILO	264.48
			228.20				3,468.64
Total			228.20	9			3468.64
	SFIA LEVY 1		228.20		0.00903		2.06
	SERVICE CHARGE						69.37
	CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT						146.05
						<b>INVOICE TOTAL</b>	<b>£3,686.12</b>

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## SALES INVOICE

BOND D & H FISHMONGERS LTD  
21 FORE STREET  
ST MARYCHURCH  
TORQUAY  
DEVON  
TQ1 4PU

Buyer 60  
Invoice No 128844  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
KT SAM	EDIBLE CRAB		cancer pagurus				
1157	CRABSCOCK		5.00	1	3.74	KILO	18.70
1157	CRABSCOCK		4.50	1	3.74	KILO	16.83
1558	CRABSCOCK		-5.00	(1)	3.74	KILO	-18.70
1558	CRABSCOCK		-4.50	(1)	3.74	KILO	-16.83
			0.00				0.00
Total			0.00	0			0.00

SFIA LEVY 1  
SERVICE CHARGE  
VAT

0.00903

**INVOICE TOTAL** £0.00

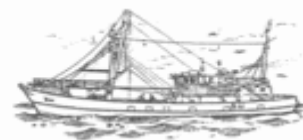
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## SALES INVOICE

WALKER & SON  
UNIT B  
NEW FISH MARKET  
BRIXHAM  
DEVON  
TQ5 8AW

Buyer 68  
Invoice No 128845  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
ANOTHER LADY II	BASS	0302841000	dicentrarchus labrax				
0130	BASS 5		2.30	1	10.50	KILO	24.15
4307	BASS 5		0.80	1	10.50	KILO	8.40
1857	BASSDAM		12.20	1	3.00	KILO	36.60
			15.30				69.15
STEPHANIE	BLONDE RAY	0304480000	raja brachyura				
1969	BL WING 2		9.30	1	3.85	KILO	35.81
GIRL DEBRA	SMOOTHOUND	0302818000	mustelus mustelus				
0728	BULL		3.60	1	1.81	KILO	6.52
VICTORIA	COD	0302910095	gadus marhua				
2225	COD 3		3.20	1	5.60	KILO	17.92
1031	COD 4		5.30	1	4.60	KILO	24.38
			8.50				42.30
CLAUDE HENRY	JOHN DORY	0302899090	zeus faber				
0359	DORY 4		12.50	1	1.50	KILO	18.75
VAN DIJCK	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
2202	GURNARD 4		545.00	1	0.60	KILO	327.00
9999	GURNARD 4		450.00	1	0.60	KILO	270.00
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		30.00	1	3.10	KILO	93.00
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		27.00	1	4.01	KILO	108.27
1031	HAKE 6		50.00	2	2.86	KILO	143.00
			77.00				251.27
EXCALIBUR	ATLANTIC MACKEREL	0302440010	scomber scombrus				
0519	MACKEREL 2		5.80	1	4.05	KILO	23.49
4828	MACKEREL 3		11.70	1	0.51	KILO	5.97
			17.50				29.46
STEPHANIE	RED MULLET	0302899090	mullusn spp				
1969	MULRED 2		5.60	1	6.00	KILO	33.60

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## SALES INVOICE

WALKER & SON  
 UNIT B  
 NEW FISH MARKET  
 BRIXHAM  
 DEVON  
 TQ5 8AW

Buyer 68  
 Invoice No 128845  
 Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	PLAICE	0302220000	pleuronectes platessa				
1272	PLAICE 1		30.00	1	4.10	KILO	123.00
1272	PLAICE 1		30.00	1	3.80	KILO	114.00
0830	PLAICE 2		30.00	1	3.00	KILO	90.00
			90.00				327.00
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 3		13.60	1	4.63	KILO	62.97
ILLUSION	SKATES AND RAYS	0304480000	rajidae				
0920	RAY		5.60	1	11.04	KILO	61.82
LASS O DOUNE	SAND SOLE	0302298000	solea lascaris				
1272	SANDSOL2		4.70	1	6.95	KILO	32.67
1304	SANDSOL2		5.40	1	6.95	KILO	37.53
			10.10				70.20
LUCKY DIP	SOLE	0302230000	solea solea				
1216	SOLE 3		11.10	1	20.87	KILO	231.66
VAN DIJCK	GURNARDS NEI	0302899090	Chelidonicthys lucerna				
2202	TUBS 2		30.00	1	1.10	KILO	33.00
			1,025.00				630.00
	Total		1334.70	26			1963.51
	SFIA LEVY 3		17.50		0.00258		0.05
	SFIA LEVY 1		1,307.90		0.00903		11.81
	SFIA LEVY 5		9.30		0.01806		0.17
	SERVICE CHARGE						19.64
	VAT						3.93
							INVOICE TOTAL
							<b>£1,999.11</b>

CAUGHT IN NORTH EAST ATLANTIC

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# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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## SALES INVOICE

GREENDALE FARM SHOP  
GREENDALE BUSINESS PARK  
WOODBURY SALTERTON  
Nr EXETER  
DEVON  
EX5 1EW

Buyer 69  
Invoice No 128846  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
MARGARET OF LADRAM	BASS	0302841000	dicentrarchus labrax				
1351	BASS 3		5.30	1	8.00	KILO	42.40
MIRANDA OF LADRAM	KING SCALLOP	0307210011	pecten maximus				
1304	SCALLOP2		40.32	2	6.00	DOZENS	96.00
MARGARET OF LADRAM	TURBOT	0302240000	psetta maxima				
1351	TURBOT 1		14.90	1	29.60	KILO	441.04
	Total		<u>60.52</u>	<u>4</u>			<u>579.44</u>
	SFIA LEVY 1		60.52		0.00903		0.55
	SERVICE CHARGE						5.79
	VAT						1.16
						<b>INVOICE TOTAL</b>	<b><u>£586.94</u></b>

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## SALES INVOICE

FISH 4 THOUGHT LTD  
UNIT 1  
CALLYWHITH GATE BUSINESS PARK  
LAUNCESTON ROAD  
BODMIN  
CORNWALL  
PL31 2RQ

Buyer 75  
Invoice No 128847  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
OUR PAMELA JILL	BRILL	0302298000	scophthalmus rhombus				
1563	BRILL 2		10.20	1	11.88	KILO	121.18
ELIZABETH SHAUN	EDIBLE CRAB		cancer pagurus				
0517	CRABCLAWS		3.90	1	6.92	KILO	26.99
1024	CRABCLAWS		6.10	1	6.92	KILO	42.21
1157	CRABCLAWS		1.50	1	7.68	KILO	11.52
1558	CRABCLAWS		-1.50	(1)	7.68	KILO	-11.52
4848	CRABCLAWS		4.10	1	6.92	KILO	28.37
			14.10				97.57
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		200.00	8	2.87	KILO	574.00
STEPHANIE	LEMON SOLE	0302298000	microstomus kitt				
1969	LEM 3		9.60	1	10.81	KILO	103.78
MIRANDA OF LADRAM	PLAICE	0302220000	pleuronectes platessa				
1304	PLAICE 1		24.20	1	4.04	KILO	97.77
JADE STAR	SOLE	0302230000	solea solea				
1044	SOLE 4		7.70	1	19.01	KILO	146.38
1702	SOLE 4		2.20	1	19.01	KILO	41.82
			9.90				188.20
MIRANDA OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1304	TUBS 2		34.60	1	1.96	KILO	67.82
MI TIME	TURBOT	0302240000	psetta maxima				
1346	TURBOT 5		3.00	1	15.68	KILO	47.04
1804	TURBOT 5		1.50	1	15.68	KILO	23.52
			4.50				70.56
	Total		307.10	19			1320.88
	SFIA LEVY 1		293.00		0.00903		2.65

CAUGHT IN NORTH EAST ATLANTIC

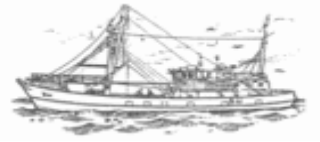
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## SALES INVOICE

FISH 4 THOUGHT LTD  
UNIT 1  
CALLYWHITH GATE BUSINESS PARK  
LAUNCESTON ROAD  
BODMIN  
CORNWALL  
PL31 2RQ

Buyer 75  
Invoice No 128847  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 5		14.10		0.01806		0.25
	SERVICE CHARGE						13.21
	VAT						2.64
						<b>INVOICE TOTAL</b>	<b>£1,339.63</b>

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

FAL FISH (CUTTLE A/C)  
CARDREW INDUSTRIAL ESTATE 15  
REDRUTH  
CORNWALL  
TR15 1SS

Buyer 78  
Invoice No 128848  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
DONNA DEE	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0426	CUTTLE 1		18.60	1	2.04	KILO	37.94
1049	CUTTLE 1		210.00	7	3.20	KILO	672.00
1049	CUTTLE 1		17.50	1	3.20	KILO	56.00
4850	CUTTLE 1		1,830.00	61	3.20	KILO	5856.00
			<u>2,076.10</u>				<u>6,621.94</u>
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALL MEAT		19.11	1	11.00	KILO	210.21
1353	SCALL MEAT		71.20	1	11.00	KILO	783.20
			<u>90.31</u>				<u>993.41</u>
	Total		<u>2166.41</u>	<u>72</u>			<u>7615.35</u>
	SFIA LEVY 5		90.31		0.01806		1.63
	SFIA LEVY 1		2,076.10		0.00903		18.75
	SERVICE CHARGE						76.15
	VAT						15.23
						<b>INVOICE TOTAL</b>	<b><u>£7,727.11</u></b>

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## SALES INVOICE

FAL FISH (WHITEFISH A/C)  
CARDREW INDUSTRIAL ESTATE 15  
REDRUTH  
CORNWALL  
TR15 1SS

Buyer 79  
Invoice No 128849  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMANDA OF LADRAM	SAITHE (COLEY)	0302530000	pollachius virens				
0131	COLEY 1		26.20	1	1.73	KILO	45.33
0131	COLEY 1		30.00	1	1.73	KILO	51.90
1031	COLEY 1		2.40	1	1.73	KILO	4.15
0131	COLEY 2		30.00	1	1.68	KILO	50.40
0131	COLEY 2		25.00	1	1.68	KILO	42.00
1031	COLEY 2		180.00	6	1.68	KILO	302.40
0131	COLEY 3		18.50	1	1.46	KILO	27.01
1031	COLEY 3		30.00	1	1.46	KILO	43.80
1031	COLEY 3		22.60	1	1.46	KILO	33.00
			<u>364.70</u>				<u>599.99</u>
KT SAM	EDIBLE CRAB		cancer pagurus				
1157	CRABS HEN		19.90	1	2.09	KILO	41.59
1558	CRABS HEN		-19.90	(1)	2.09	KILO	-41.59
2000	CRABS HEN		194.00	1	2.60	KILO	504.40
			<u>194.00</u>				<u>504.40</u>
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		270.00	9	2.97	KILO	801.90
0131	HADDOCK 2		26.90	1	2.81	KILO	75.59
			<u>296.90</u>				<u>877.49</u>
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 7		15.70	1	2.33	KILO	36.58
0131	HAKE 7		750.00	30	2.33	KILO	1747.50
1031	HAKE 7		5.50	1	2.33	KILO	12.82
0131	HAKE MX		175.00	7	2.20	KILO	385.00
1031	HAKE MX		325.00	13	2.20	KILO	715.00
1031	HAKE MX		1.60	1	2.20	KILO	3.52
1031	HAKE MX		0.10	1	2.20	KILO	0.22
			<u>1,272.90</u>				<u>2,900.64</u>
OUR PAMELA JILL	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1563	MONK 3		30.00	1	11.95	KILO	358.50

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

FAL FISH (WHITEFISH A/C)  
CARDREW INDUSTRIAL ESTATE 15  
REDRUTH  
CORNWALL  
TR15 1SS

Buyer 79  
Invoice No 128849  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1272	MONK 5		90.00	3	7.19	KILO	647.10
			120.00				1.005.60
DONNA DEE	PLAICE	0302220000	pleuronectes platessa				
0426	PLAICE 4		19.80	1	2.23	KILO	44.15
0830	PLAICE 4		17.60	1	2.30	KILO	40.48
1272	PLAICE 4		180.00	6	2.30	KILO	414.00
1272	PLAICE 4		35.20	1	2.30	KILO	80.96
1304	PLAICE 4		29.40	1	2.30	KILO	67.62
1563	PLAICE 4		90.00	3	2.30	KILO	207.00
1969	PLAICE 4		30.00	1	2.30	KILO	69.00
1969	PLAICE 4		9.20	1	2.30	KILO	21.16
2202	PLAICE 4		30.00	1	2.30	KILO	69.00
2202	PLAICE 4		20.30	1	2.30	KILO	46.69
			461.50				1.060.06
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLL DAM		30.00	1	1.18	KILO	35.40
HARVESTER	POUT	0302599000	trisopterus luscus				
0830	POUTUNGUTT		20.50	1	0.21	KILO	4.31
MIRANDA OF LADRAM	SPOTTED RAY	0304480000	raja montagui				
1304	SP WING		1.70	1	2.12	KILO	3.60
HARVESTER	THORNBAC RAY	0304480000	raja clavata				
0830	TH WING 2		8.30	1	2.99	KILO	24.82
1561	TH WING 2		9.10	1	3.01	KILO	27.39
0830	TH WING 4		10.30	1	2.94	KILO	30.28
1561	TH WING 4		32.10	1	3.01	KILO	96.62
			59.80				179.11
ELIZABETH SHAUN	UNDULATE RAY	0304480000	raja undulata				
0517	UN WING 2		6.50	1	2.64	KILO	17.16
0619	UN WING 2		2.10	1	2.64	KILO	5.54
0728	UND RAY 1		24.50	1	1.42	KILO	34.79
0728	UND RAY 1		29.00	1	1.42	KILO	41.18

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## SALES INVOICE

FAL FISH (WHITEFISH A/C)  
CARDREW INDUSTRIAL ESTATE 15  
REDRUTH  
CORNWALL  
TR15 1SS

Buyer 79  
Invoice No 128849  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1563	UND RAY 1		37.30	1	1.41	KILO	52.59
1563	UND RAY 1		25.80	1	1.41	KILO	36.38
1954	UND RAY 1		31.80	1	1.42	KILO	45.16
2222	UND RAY 1		22.40	1	1.42	KILO	31.81
			179.40				264.61
LASS O DOUNE	WHITING	0302592000	merlangius merlangus				
1272	WHITING 1		1.50	1	0.99	KILO	1.49
0295	WHITING 2		0.80	1	0.93	KILO	0.74
0535	WHITING 2		4.00	1	0.93	KILO	3.72
0728	WHITING 2		6.50	1	0.93	KILO	6.05
1044	WHITING 2		2.60	1	0.93	KILO	2.42
1272	WHITING 2		7.20	1	0.94	KILO	6.77
1304	WHITING 2		4.90	1	0.94	KILO	4.61
1457	WHITING 2		7.40	1	0.93	KILO	6.88
1563	WHITING 2		2.20	1	0.94	KILO	2.07
1811	WHITING 2		5.10	1	0.93	KILO	4.74
1934	WHITING 2		7.00	1	0.93	KILO	6.51
1954	WHITING 2		10.20	1	0.93	KILO	9.49
1969	WHITING 2		2.90	1	0.94	KILO	2.73
2040	WHITING 2		6.00	1	0.93	KILO	5.58
2202	WHITING 2		2.80	1	0.94	KILO	2.63
1272	WHITING 3		17.70	1	0.28	KILO	4.96
1563	WHITING 3		2.90	1	0.28	KILO	0.81
2202	WHITING 3		6.70	1	0.28	KILO	1.88
0830	WHITING 4		1.70	1	0.24	KILO	0.41
1272	WHITING 4		29.60	1	0.24	KILO	7.10
1304	WHITING 4		10.80	1	0.24	KILO	2.59
1563	WHITING 4		2.30	1	0.24	KILO	0.55
1969	WHITING 4		4.00	1	0.24	KILO	0.96
2202	WHITING 4		1.70	1	0.24	KILO	0.41
			148.50				86.10
Total			3149.90	139			7521.31

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## SALES INVOICE

FLYING FISH  
OLD SCHOOL INDUSTRIAL PARK  
MOORLAND ROAD  
INDIAN QUEENS  
CORNWALL  
TR9 6JP

Buyer 93  
Invoice No 128850  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
ANOTHER LADY II	BASS	0302841000	dicentrarchus labrax				
0130	BASS 3		2.60	1	16.72	KILO	43.47
1061	BASS 3		4.50	1	16.72	KILO	75.24
4304	BASS 3		2.00	1	16.72	KILO	33.44
4307	BASS 3		4.90	1	16.72	KILO	81.93
1563	BASSDAM		1.10	1	1.42	KILO	1.56
			15.10				235.64
ILLUSION	BLONDE RAY	0304480000	raja brachyura				
0920	BL WING 2		15.70	1	4.02	KILO	63.11
0920	BL WING 2		60.00	2	4.02	KILO	241.20
			75.70				304.31
HARVESTER	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0830	MONK 2		2.40	1	13.51	KILO	32.42
1272	MONK 2		22.00	1	13.51	KILO	297.22
1304	MONK 2		21.00	1	13.51	KILO	283.71
1563	MONK 2		90.00	3	13.51	KILO	1215.90
1563	MONK 2		15.50	1	13.51	KILO	209.41
2202	MONK 2		35.00	1	13.51	KILO	472.85
1563	MONK 5		39.40	1	7.69	KILO	302.99
			225.30				2.814.50
AMANDA OF LADRAM	PLAICE	0302220000	pleuronectes platessa				
0131	PLAICE 1		1.60	1	3.71	KILO	5.94
0155	PLAICE 1		3.80	1	4.74	KILO	18.01
0281	PLAICE 1		2.50	1	4.74	KILO	11.85
0295	PLAICE 1		1.30	1	4.16	KILO	5.41
0439	PLAICE 1		7.20	1	4.74	KILO	34.13
0728	PLAICE 1		30.00	1	4.74	KILO	142.20
0728	PLAICE 1		5.40	1	4.74	KILO	25.60
0836	PLAICE 1		3.00	1	4.16	KILO	12.48
1044	PLAICE 1		13.50	1	4.74	KILO	63.99
1348	PLAICE 1		1.20	1	4.16	KILO	4.99
1354	PLAICE 1		2.90	1	4.16	KILO	12.06

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MOORLAND ROAD  
INDIAN QUEENS  
CORNWALL  
TR9 6JP

Buyer 93  
Invoice No 128850  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1457	PLAICE 1		1.30	1	4.16	KILO	5.41
1783	PLAICE 1		6.50	1	4.74	KILO	30.81
1811	PLAICE 1		1.20	1	4.16	KILO	4.99
2222	PLAICE 1		2.90	1	4.16	KILO	12.06
4847	PLAICE 1		1.10	1	4.74	KILO	5.21
4850	PLAICE 1		2.40	1	4.74	KILO	11.38
0155	PLAICE 3		10.50	1	3.09	KILO	32.45
0728	PLAICE 3		60.00	2	3.09	KILO	185.40
0728	PLAICE 3		8.10	1	3.09	KILO	25.03
4847	PLAICE 3		4.20	1	3.09	KILO	12.98
			170.60				662.38
JOY OF LADRAM	POLLOCK	0302593000					
1031	POLLOCK 2		90.00	3	4.89	KILO	440.10
CLEAR HORIZON	KING SCALLOP	0307210011					
0316	SCALLOP 1		75.60	3	6.51	DOZENS	195.30
ANGELLE MARIE	SOLE	0302230000					
0109	SOLE 2		22.60	1	21.52	KILO	486.35
0127	SOLE 2		7.50	1	21.52	KILO	161.40
0249	SOLE 2		1.30	1	21.52	KILO	27.98
0343	SOLE 2		1.80	1	21.52	KILO	38.74
0513	SOLE 2		20.80	1	21.52	KILO	447.62
0109	SOLE 3		31.20	1	21.55	KILO	672.36
0127	SOLE 3		16.80	1	21.55	KILO	362.04
0249	SOLE 3		2.00	1	21.55	KILO	43.10
0343	SOLE 3		1.50	1	21.55	KILO	32.33
0513	SOLE DAM		6.90	1	4.59	KILO	31.67
0759	SOLE DAM		12.80	1	4.59	KILO	58.75
			125.20				2,362.34
EMILY J	SQUID	0307422000					
0535	SQUID 2		10.60	1	5.49	KILO	58.19
0535	SQUID 2		50.00	2	5.49	KILO	274.50
1049	SQUID 2		50.00	2	5.49	KILO	274.50

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## SALES INVOICE

Buyer 93  
Invoice No 128850  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			110.60				607.19
LASS O DOUNE	TURBOT	0302240000	psetta maxima				
1272	TURBOT 2		9.10	1	26.04	KILO	236.96
1304	TURBOT 2		8.20	1	26.04	KILO	213.53
1563	TURBOT 2		4.80	1	26.04	KILO	124.99
0249	TURBOT 4		2.40	1	18.03	KILO	43.27
0513	TURBOT 4		2.10	1	18.03	KILO	37.86
0759	TURBOT 4		2.80	1	18.03	KILO	50.48
1563	TURBOT 4		18.10	1	17.42	KILO	315.30
4848	TURBOT 4		13.20	1	18.03	KILO	238.00
			60.70				1.260.39
Total			948.80	69			8882.15
	SFIA LEVY 1		647.80		0.00903		5.85
	SFIA LEVY 2		225.30		0.01204		2.71
	SFIA LEVY 5		75.70		0.01806		1.37
	SERVICE CHARGE						88.82
	VAT						17.76
						<b>INVOICE TOTAL</b>	<b>£8,998.66</b>

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## SALES INVOICE

KINGFISHER BRIXHAM  
TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 105  
Invoice No 128851  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
STEPHANIE	BASS	0302841000	dicentrarchus labrax				
1969	BASS 2		3.10	1	7.62	KILO	23.62
2049	BASS 2		3.00	1	12.02	KILO	36.06
2049	BASS 2		3.00	1	12.02	KILO	36.06
2202	BASS 2		3.30	1	7.62	KILO	25.15
1304	BASS 4		20.80	1	4.53	KILO	94.22
1563	BASS 4		9.60	1	4.53	KILO	43.49
1969	BASS 4		12.20	1	4.53	KILO	55.27
2202	BASS 4		9.70	1	4.53	KILO	43.94
			<u>64.70</u>				<u>357.81</u>
HARVESTER	BRILL	0302298000	scophthalmus rhombus				
0830	BRILL 1		14.00	1	15.06	KILO	210.84
1304	BRILL 1		6.20	1	15.06	KILO	93.37
1563	BRILL 1		16.60	1	15.06	KILO	250.00
1969	BRILL 1		9.00	1	15.06	KILO	135.54
2202	BRILL 1		22.60	1	15.06	KILO	340.36
			<u>68.40</u>				<u>1,030.11</u>
SARAH LOUISE	EDIBLE CRAB		cancer pagurus				
2000	CRABSCOCK		10.30	1	4.72	KILO	48.62
2000	CRABSCOCK		13.90	1	4.72	KILO	65.61
			<u>24.20</u>				<u>114.23</u>
CLAUDE HENRY	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0359	CUTTLE 1		16.70	1	3.32	KILO	55.44
FLOFAN	JOHN DORY	0302899090	zeus faber				
0619	DORY 4		0.30	1	1.01	KILO	0.30
1934	DORYMX		0.30	1	0.20	KILO	0.06
			<u>0.60</u>				<u>0.36</u>
ROYS BOYS	FLOUNDER	0302298000	platichthys flesus				
1857	FLOUNDER		35.30	1	0.20	KILO	7.06
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 5		459.00	17	3.85	KILO	1767.15

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

KINGFISHER BRIXHAM  
TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 105  
Invoice No 128851  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1031	HAKE 5		189.00	7	3.91	KILO	738.99
0131	HAKE 6		14.10	1	2.81	KILO	39.62
0131	HAKE 6		625.00	25	2.81	KILO	1756.25
0131	HAKE 6		1,675.00	67	2.62	KILO	4388.50
			2,962.10				8,690.51
JOY OF LADRAM	LEMON SOLE	0302298000	microstomus kitt				
1031	LEM MX		0.70	1	0.20	KILO	0.14
2040	LEM MX		1.90	1	0.20	KILO	0.38
1140	LEMMIXED		0.50	1	0.20	KILO	0.10
			3.10				0.62
AMANDA OF LADRAM	LING	0302594000	molva molva				
0131	LING 2		9.70	1	1.53	KILO	14.84
1031	LING 2		60.00	2	1.53	KILO	91.80
1031	LING 2		12.70	1	1.53	KILO	19.43
			82.40				126.07
SARAH LOUISE	LOBSTER	0306329100	homarus gammarus				
2000	LOBSTER 1		3.50	1	18.02	KILO	63.07
AQUARIUS OF CAWSAND	ANGLERFISH NET	0302895000	Lophius piscatorius				
0140	MONK 5		0.40	1	7.21	KILO	2.88
0359	MONK 5		1.90	1	7.21	KILO	13.70
1348	MONK 5		0.70	1	7.21	KILO	5.05
1354	MONK 5		0.40	1	7.21	KILO	2.88
1457	MONK 5		9.40	1	7.21	KILO	67.77
1563	MONK 5		30.00	1	7.37	KILO	221.10
1969	MONK 5		30.00	1	7.37	KILO	221.10
0830	MONK 6		3.10	1	4.52	KILO	14.01
1272	MONK 6		15.90	1	3.82	KILO	60.74
1563	MONK 6		30.00	1	4.52	KILO	135.60
1969	MONK 6		5.20	1	4.52	KILO	23.50
2202	MONK 6		15.70	1	4.52	KILO	70.96
1031	MONK MX		0.10	1	0.20	KILO	0.02

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## SALES INVOICE

Buyer 105  
Invoice No 128851  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			142.80				839.31
COPIOUS	RED MULLET	0302899090	mullusn spp				
0378	MULREDMX		1.80	1	0.20	KILO	0.36
DEE J	PLAICE	0302220000	pleuronectes platessa				
0439	PLAICE 2		12.80	1	3.12	KILO	39.94
0728	PLAICE 2		30.00	1	3.12	KILO	93.60
0728	PLAICE 2		15.00	1	3.12	KILO	46.80
1304	PLAICE 3		30.00	1	2.62	KILO	78.60
1969	PLAICE 3		30.00	1	2.62	KILO	78.60
1969	PLAICE 3		14.60	1	2.62	KILO	38.25
2202	PLAICE 3		60.00	2	2.62	KILO	157.20
1934	PLAICEMIXE		1.30	1	0.20	KILO	0.26
			193.70				533.25
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 2		30.00	1	4.30	KILO	129.00
JOY OF LADRAM	POUT	0302599000	trisopterus luscus				
1031	POUTUNGUTT		28.30	1	0.21	KILO	5.94
JUDI G	SOLE	0302230000	solea solea				
1074	SOLE 2		9.10	1	10.52	KILO	95.73
0155	SOLE 3		4.60	1	20.61	KILO	94.81
0281	SOLE 3		1.60	1	20.61	KILO	32.98
0378	SOLE 3		0.50	1	20.61	KILO	10.31
0439	SOLE 3		0.50	1	20.61	KILO	10.31
0513	SOLE 3		23.30	1	20.92	KILO	487.44
0728	SOLE 3		3.50	1	20.61	KILO	72.14
0836	SOLE 3		1.40	1	20.61	KILO	28.85
1044	SOLE 3		7.80	1	20.61	KILO	160.76
1140	SOLE 3		4.20	1	20.61	KILO	86.56
1783	SOLE 3		4.50	1	20.61	KILO	92.75
1857	SOLE 3		4.60	1	20.61	KILO	94.81
2040	SOLE 3		1.50	1	20.61	KILO	30.92
2040	SOLE 3		0.40	1	20.61	KILO	8.24

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## SALES INVOICE

KINGFISHER BRIXHAM  
TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 105  
Invoice No 128851  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1304	SOLE 4		30.00	1	18.01	KILO	540.30
1304	SOLE 4		8.70	1	18.01	KILO	156.69
1969	SOLE 4		38.00	1	18.01	KILO	684.38
2202	SOLE 4		60.00	2	18.01	KILO	1080.60
2202	SOLE 4		9.90	1	18.01	KILO	178.30
0155	SOLE 9		9.90	1	9.68	KILO	95.83
0426	SOLE 9		3.60	1	9.62	KILO	34.63
			227.60				4.077.34
ANOTHER LADY II	SQUID	0307422000	loligindae				
0130	SQUID 2		0.30	1	5.01	KILO	1.50
0359	SQUID 2			0		KILO	
0728	SQUID 2		75.00	3	5.57	KILO	417.75
1348	SQUID 2		3.10	1	5.57	KILO	17.27
1348	SQUID 2		25.00	1	5.57	KILO	139.25
1811	SQUID 2		0.20	1	5.57	KILO	1.11
1954	SQUID 2		150.00	6	5.32	KILO	798.00
2040	SQUID 2		14.60	1	5.57	KILO	81.32
4850	SQUID 2		100.00	4	5.32	KILO	532.00
			368.20				1.988.20
BRENDA C	THORNBACK RAY	0304480000	raja clavata				
0295	TH WING 3		3.00	1	3.14	KILO	9.42
0728	TH WING 3		3.20	1	3.14	KILO	10.05
0830	TH WING 3		29.60	1	3.12	KILO	92.35
1702	TH WING 3		2.50	1	3.14	KILO	7.85
1857	TH WING 3		6.90	1	3.14	KILO	21.67
2040	TH WING 3		10.60	1	3.14	KILO	33.28
			55.80				174.62
ADJUSTMENTS	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
9999	TUBS 2		27.10	1	1.16	KILO	31.44
DONNA DEE	TURBOT	0302240000	psetta maxima				
0426	TURBOT 4		7.30	1	15.82	KILO	115.49
2202	TURBOT 4		23.40	1	17.33	KILO	405.52

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## SALES INVOICE

KINGFISHER BRIXHAM  
TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 105  
Invoice No 128851  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0426	TURBOT 6		0.50	1	8.51	KILO	4.26
			31.20				525.27
MALLAGAR	WHITING	0302592000	merlangius merlangus				
1354	WHITING MX		2.20	1	0.20	KILO	0.44
	Total		4369.70	220			18750.45
	SFIA LEVY 2		142.70		0.01204		1.72
	SFIA LEVY 1		4,171.20		0.00903		37.67
	SFIA LEVY 5		55.80		0.01806		1.01
	SERVICE CHARGE						187.50
	VAT						37.50
						<b>INVOICE TOTAL</b>	<b>£19,015.85</b>

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## SALES INVOICE

HAMILTONS FRESH FISH  
26 TRAFALGER CLOSE  
NEWTON ABBOT  
DEVON  
TQ12 2SJ

Buyer 106  
Invoice No 128852  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
MALLAGAR	BASS	0302841000	dicentrarchus labrax				
1354	BASS 4		1.00	1	7.50	KILO	7.50
1806	BASS 5		2.70	1	10.50	KILO	28.35
			3.70				35.85
FLOFAN	BLONDE RAY	0304480000	raja brachyura				
0619	BL WING 3		1.80	1	4.50	KILO	8.10
HARVESTER	BRILL	0302298000	scophthalmus rhombus				
0830	BRILL 4		4.50	1	7.50	KILO	33.75
BOUNTY HUNTER	COD	0302910095	gadus marhua				
0203	COD 5		3.60	1	2.20	KILO	7.92
BOY MICHAEL II	EDIBLE CRAB		cancer pagurus				
0281	CRABS HEN		14.00	1	3.10	KILO	43.40
JADE STAR	COMMON CUTTLEFISH	0307421000	sepis officinalis				
1044	CUTTLE 1		2.10	1	3.59	KILO	7.54
1354	CUTTLE 1		2.50	1	3.59	KILO	8.98
			4.60				16.52
JODIE B	DAB	0302298000	limanda linanda				
1024	DAB 1		3.80	1	1.20	KILO	4.56
MARY ANNE	JOHN DORY	0302899090	zeus faber				
1348	DORY 4		22.50	1	1.50	KILO	33.75
4847	DORY 4		6.70	1	2.60	KILO	17.42
			29.20				51.17
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		30.00	1	3.45	KILO	103.50
0131	HADDOCK 1		30.00	1	3.01	KILO	90.30
			60.00				193.80
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		25.00	1	3.30	KILO	82.50
1031	HAKE MX		25.00	1	2.20	KILO	55.00

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Buyer 106  
Invoice No 128852  
Date 15/11/2021

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					£	£	£
			50.00				137.50
AMANDA OF LADRAM	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0131	MONK 5		0.70	1	7.80	KILO	5.46
0281	MONK 5		1.60	1	7.80	KILO	12.48
0378	MONK 5		1.50	1	7.80	KILO	11.70
1031	MONK 5		0.30	1	7.80	KILO	2.34
1563	MONK 6		6.30	1	4.70	KILO	29.61
			10.40				61.59
VAN DIJCK	RED MULLET	0302899090	mullusn spp				
2202	MULRED 3		10.00	1	1.90	KILO	19.00
LASS O DOUNE	PLAICE	0302220000	pleuronectes platessa				
1272	PLAICE 2		2.10	1	3.30	KILO	6.93
0109	PLAICE 4		6.40	1	2.33	KILO	14.91
0127	PLAICE 4		8.00	1	2.33	KILO	18.64
1348	PLAICE 4		5.10	1	2.40	KILO	12.24
1354	PLAICE 4		10.50	1	2.40	KILO	25.20
			32.10				77.92
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLL DAM		22.20	1	1.50	KILO	33.30
DEE J	KING SCALLOP	0307210011	pecten maximus				
0439	SCALLOP2		2.52	1	4.50	DOZENS	4.50
0535	SCALLOP2		2.52	1	4.50	DOZENS	4.50
0728	SCALLOP2		3.78	1	4.50	DOZENS	6.75
2040	SCALLOP2		7.56	1	4.50	DOZENS	13.50
			16.38				29.25
BESS	SMOOTHOUND	0302818000	mustelus mustelus				
0249	SMHOUND 1		3.40	1	0.40	KILO	1.36
BOUNTY HUNTER	SOLE	0302230000	solea solea				
0203	SOLE 3		1.10	1	21.50	KILO	23.65
1140	SOLE 7		3.20	1	11.20	KILO	35.84

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					£	£	£
			4.30				59.49
VAN DIJCK	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
2202	TUBS 2		19.90	1	1.98	KILO	39.40
LASS O DOUNE	TURBOT	0302240000	psetta maxima				
1272	TURBOT 6		0.80	1	11.00	KILO	8.80
AMANDA OF LADRAM	WHITING	0302592000	merlangius merlangus				
0131	WHITING 1		6.10	1	3.00	KILO	18.30
0728	WHITING 1		0.80	1	2.19	KILO	1.75
1031	WHITING 1		5.60	1	3.00	KILO	16.80
1457	WHITING 1		1.60	1	2.19	KILO	3.50
			14.10				40.35
	Total		308.78	40			903.03
	SFIA LEVY 1		296.58		0.00903		2.68
	SFIA LEVY 2		10.40		0.01204		0.13
	SFIA LEVY 5		1.80		0.01806		0.03
	SERVICE CHARGE						9.03
	VAT						1.81
						<b>INVOICE TOTAL</b>	<b>£916.71</b>

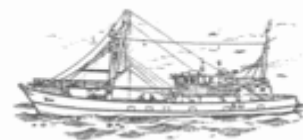
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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325

Email: info@bxta.co.uk

www.brixhamfishmarket.co.uk

## SALES INVOICE

TRIDENT FISH SALES  
UNIT 26  
TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
TQ4 7HP

Buyer 112  
Invoice No 128853  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
SEA FEVER	BASS	0302841000	dicentrarchus labrax				
4540	BASS 4		6.70	1	9.96	KILO	66.73
COPIOUS	BLONDE RAY	0304480000	raja brachyura				
0378	BL WING 4		3.50	1	3.21	KILO	11.24
0535	BL WING 4		0.80	1	3.21	KILO	2.57
0728	BL WING 4		1.70	1	3.21	KILO	5.46
1457	BL WING 4		1.30	1	3.21	KILO	4.17
1783	BL WING 4		0.60	1	3.21	KILO	1.93
2222	BL WING 4		0.60	1	3.21	KILO	1.93
			8.50				27.30
HARVESTER	BRILL	0302298000	scophthalmus rhombus				
0830	BRILL 3		7.30	1	9.15	KILO	66.80
2202	BRILL 3		24.70	1	9.15	KILO	226.01
2202	BRILL 4		10.90	1	7.65	KILO	83.39
			42.90				376.20
AMANDA OF LADRAM	COD	0302910095	gadus marhua				
0131	COD 3		30.00	1	5.56	KILO	166.80
JOY OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
1031	HADDOCK 1		60.00	2	3.48	KILO	208.80
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		25.00	1	3.43	KILO	85.75
LASS O DOUNE	LEMON SOLE	0302298000	microstomus kitt				
1272	LEM 3		30.00	1	10.15	KILO	304.50
STEPHANIE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1969	MONK 3		18.50	1	12.54	KILO	231.99
1272	MONK 5		20.80	1	7.80	KILO	162.24
			39.30				394.23
JADE STAR	PLAICE	0302220000	pleuronectes platessa				
1044	PLAICE 2		8.80	1	3.48	KILO	30.62
1304	PLAICE 2		30.00	1	3.28	KILO	98.40

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

Buyer 112  
Invoice No 128853  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			38.80				129.02
VAN DIJCK	KING SCALLOP	0307210011	pecten maximus				
2202	SCALLOP2		100.80	4	5.62	DOZENS	224.80
AMETHYST	SOLE	0302230000	solea solea				
0155	SOLE 1		4.10	1	20.13	KILO	82.53
0728	SOLE 1		1.60	1	20.13	KILO	32.21
0836	SOLE 1		0.80	1	20.13	KILO	16.10
1044	SOLE 1		1.60	1	20.13	KILO	32.21
1140	SOLE 1		0.90	1	20.13	KILO	18.12
1348	SOLE 1		0.80	1	20.13	KILO	16.10
1783	SOLE 1		1.80	1	20.13	KILO	36.23
1216	SOLE 2		14.60	1	19.52	KILO	284.99
1346	SOLE 2		2.20	1	19.52	KILO	42.94
1969	SOLE 2		16.50	1	21.00	KILO	346.50
0759	SOLE 3		6.70	1	21.15	KILO	141.71
1024	SOLE 3		14.90	1	21.15	KILO	315.14
			66.50				1,364.78
SUE ELLEN	SQUID	0307422000	loligindae				
1934	SQUID 2		6.10	1	8.50	KILO	51.85
HARVESTER	TURBOT	0302240000	psetta maxima				
0830	TURBOT 2		4.60	1	26.01	KILO	119.65
1969	TURBOT 2		5.70	1	26.01	KILO	148.26
2202	TURBOT 2		9.70	1	26.01	KILO	252.30
4847	TURBOT 2		4.20	1	26.12	KILO	109.70
0830	TURBOT 4		7.80	1	17.31	KILO	135.02
1969	TURBOT 4		8.80	1	17.31	KILO	152.33
			40.80				917.26
Total			495.40	42			4318.02
SFIA LEVY 5			8.50		0.01806		0.15

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## SALES INVOICE

TRIDENT FISH SALES  
UNIT 26  
TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
TQ4 7HP

Buyer 112  
Invoice No 128853  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 1		447.60		0.00903		4.04
	SFIA LEVY 2		39.30		0.01204		0.47
	SERVICE CHARGE						43.18
	VAT						8.64
						<b>INVOICE TOTAL</b>	<b>£4,374.50</b>

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## SALES INVOICE

LEN HARVEY  
29 MOUNT ROAD  
BRIXHAM  
DEVON  
TQ5 9SA

Buyer 120  
Invoice No 128854  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
BEARS WATCHING	BASS	0302841000	dicentrarchus labrax				
0269	BASS 5		15.20	1	10.57	KILO	160.66
1399	BASS 5		7.40	1	10.57	KILO	78.22
			22.60				238.88
STEPHANIE	BRILL	0302298000	scophthalmus rhombus				
1969	BRILL 4		16.60	1	7.51	KILO	124.67
2202	BRILL 4		25.00	1	7.52	KILO	188.00
			41.60				312.67
EXTREME	COD	0302910095	gadus marhua				
0513	COD 2		3.80	1	6.04	KILO	22.95
1031	COD 2		4.80	1	6.52	KILO	31.30
			8.60				54.25
MIRANDA OF LADRAM	CONGER EEL	0302899090	conger conger				
1304	CONGER 1		15.40	1	0.59	KILO	9.09
0619	CONGER 3		2.10	1	0.20	KILO	0.42
1304	CONGER 3		12.80	1	0.42	KILO	5.38
			30.30				14.89
EMILY J	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0535	CUTTLE 1		15.10	1	3.40	KILO	51.34
1934	CUTTLE 1		30.00	1	3.40	KILO	102.00
			45.10				153.34
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		510.00	17	3.10	KILO	1581.00
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 3		22.20	1	5.65	KILO	125.43
1031	HAKE 3		78.00	3	5.65	KILO	440.70
1031	HAKE 3		20.80	1	5.65	KILO	117.52
0131	HAKE 4		104.00	4	5.30	KILO	551.20
1031	HAKE 4		208.00	8	5.65	KILO	1175.20
1031	HAKE 4		12.90	1	5.65	KILO	72.89

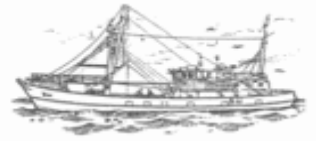
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## SALES INVOICE

LEN HARVEY  
29 MOUNT ROAD  
BRIXHAM  
DEVON  
TQ5 9SA

Buyer 120  
Invoice No 128854  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1031	HAKE 4		12.20	1	5.65	KILO	68.93
			458.10				2.551.87
OUR PAMELA JILL	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1563	MONK 3		60.00	2	11.92	KILO	715.20
BESS	MULLETS NEI	0302899090	Mugil cephalus				
0249	MULGRY 1		1.30	1	4.80	KILO	6.24
0807	MULGRY 1		3.50	1	4.80	KILO	16.80
1929	MULGRY 1		25.90	1	4.80	KILO	124.32
2220	MULGRY 1		9.00	1	4.80	KILO	43.20
			39.70				190.56
OUR PAMELA JILL	OCTOPUS	0307510000	Eledone cirrhosa				
1563	OCTOPUS		30.00	1	2.50	KILO	75.00
RESOLUTE	PLAICE	0302220000	pleuronectes platessa				
1811	PLAICE 2		5.10	1	3.77	KILO	19.23
AMANDA OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
0131	POLLOCK 2		2.60	1	5.79	KILO	15.05
VAN DIJCK	SAND SOLE	0302298000	solea lascaris				
2202	SANDSOL1		3.40	1	11.03	KILO	37.50
HARVESTER	KING SCALLOP	0307210011	pecten maximus				
0830	SCALLOP2		20.16	1	7.01	DOZENS	56.08
1969	SCALLOP2		60.48	3	7.01	DOZENS	168.24
1969	SCALLOP2		17.64	1	5.71	DOZENS	39.97
			98.28				264.29
HARVESTER	SOLE	0302230000	solea solea				
0830	SOLE 2		30.00	1	20.75	KILO	622.50
0830	SOLE 5		11.20	1	15.47	KILO	173.26
			41.20				795.76
LASS O DOUNE	TURBOT	0302240000	psetta maxima				
1272	TURBOT 5		10.10	1	14.25	KILO	143.93
2202	TURBOT 5		15.00	1	14.25	KILO	213.75

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## SALES INVOICE

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29 MOUNT ROAD  
BRIXHAM  
DEVON  
TQ5 9SA

Buyer 120  
Invoice No 128854  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1563	TURBOT 6		16.80	1	11.01	KILO	184.97
1969	TURBOT 6		10.20	1	11.01	KILO	112.30
2202	TURBOT 6		14.30	1	10.67	KILO	152.58
			66.40				807.53
	Total		1462.98	69			7827.02
	SFIA LEVY 1		1.402.98		0.00903		12.67
	SFIA LEVY 2		60.00		0.01204		0.72
	SERVICE CHARGE						78.27
	VAT						15.65
						<b>INVOICE TOTAL</b>	<b>£7,934.33</b>

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## SALES INVOICE

LBS CO  
THE OLD MANAGEMENT BUILDING  
TOWN MILL  
COLYTON  
EX24 6LS

Buyer 124  
Invoice No 128855  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
SPIRITED LADY III	BLACK BREAM	0302859000	spondyliosoma cantharus				
1954	BREAMMX		1.00	1	0.24	KILO	0.24
DEE J	BRILL	0302298000	scophthalmus rhombus				
0439	BRILL 3		1.30	1	10.72	KILO	13.94
0535	BRILL 3		1.30	1	10.72	KILO	13.94
1934	BRILL 3		1.00	1	10.72	KILO	10.72
			3.60				38.60
ELIZABETH SHAUN	COD	0302910095	gadus marhua				
0517	COD 3		3.10	1	5.65	KILO	17.52
0109	COD 4		0.80	1	4.13	KILO	3.30
			3.90				20.82
JOY OF LADRAM	SAITHE (COLEY)	0302530000	pollachius virens				
1031	COLEY 2		8.90	1	2.06	KILO	18.33
1031	COLEYMX		3.10	1	0.93	KILO	2.88
			12.00				21.21
JOY OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1031	GURNARD 2		2.80	1	2.41	KILO	6.75
JOY OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
1031	HADDOCK 1		23.00	1	3.46	KILO	79.58
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		27.00	1	4.57	KILO	123.39
AQUARIUS OF CAWSAND	LEMON SOLE	0302298000	microstomus kitt				
0140	LEM MX		1.30	1	2.04	KILO	2.65
1783	LEM MX		0.90	1	2.11	KILO	1.90
0155	LEMMIXED		0.70	1	0.53	KILO	0.37
0281	LEMMIXED		0.90	1	0.41	KILO	0.37
0830	LEMMIXED		2.40	1	1.27	KILO	3.05
4847	LEMMIXED		1.90	1	3.20	KILO	6.08
			8.10				14.42
ELIZABETH SHAUN	LOBSTER	0306329100	homarus gammarus				

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## SALES INVOICE

LBS CO  
THE OLD MANAGEMENT BUILDING  
TOWN MILL  
COLYTON  
EX24 6LS

Buyer 124  
Invoice No 128855  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0517	LOB NEL		0.30	1	14.87	KILO	4.46
2040	LOB NEL		1.00	1	15.12	KILO	15.12
2218	LOBSTER 1		2.10	1	26.71	KILO	56.09
			3.40				75.67
SHONA LOUISE	ATLANTIC MACKEREL	0302440010	scomber scombrus				
4828	MACKEREL 2		11.60	1	3.04	KILO	35.26
OUR PAMELA JILL	MEGRIMS	0302298000	lepidorhombus spp.				
1563	MEGRIMMIXE		3.70	1	1.11	KILO	4.11
VAN DIJCK	OCTOPUS	0307510000	Eledone cirrhosa				
2202	OCTOPUS		5.60	1	2.56	KILO	14.34
COPIOUS	PLAICE	0302220000	pleuronectes platessa				
0378	PLAICE 3		1.80	1	3.41	KILO	6.14
1348	PLAICE 3		0.90	1	3.41	KILO	3.07
			2.70				9.21
ILLUSION	POUT	0302599000	trisopterus luscus				
0920	POUTUNGUTT		1.00	1	0.51	KILO	0.51
SANDERLING	SQUID	0307422000	loligindae				
4847	SQUID 2		2.40	1	8.46	KILO	20.30
4847	SQUID 2		0.90	1	8.46	KILO	7.61
0830	SQUID MX		1.30	1	4.70	KILO	6.11
			4.60				34.02
EXTREME	THORNBACK RAY	0304480000	raja clavata				
0513	TH WING 2		2.60	1	3.36	KILO	8.74
SUE ELLEN	WHITING	0302592000	merlangius merlangus				
1934	WHITING 1		2.10	1	2.75	KILO	5.78
1954	WHITING 1		2.70	1	2.75	KILO	7.43
1954	WHITINGMX		4.40	1	0.20	KILO	0.88
			9.20				14.09
Total			125.80	33			500.96

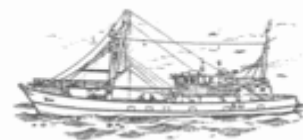
CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

LBS CO  
THE OLD MANAGEMENT BUILDING  
TOWN MILL  
COLYTON  
EX24 6LS

Buyer 124  
Invoice No 128855  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 5		2.60		0.01806		0.05
	SFIA LEVY 1		111.60		0.00903		1.01
	SFIA LEVY 3		11.60		0.00258		0.03
	SERVICE CHARGE						5.01
	VAT						1.00
						<b>INVOICE TOTAL</b>	<b>£508.06</b>

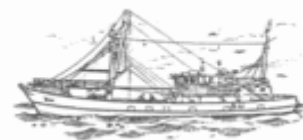
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## SALES INVOICE

JACKSONS LTD  
52 QUEEN STREET  
NEWTON ABBOT  
DEVON  
TQ12 2EW

Buyer 125  
Invoice No 128856  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	DAB	0302298000	limanda linanda				
1272	DAB 1		28.40	1	0.50	KILO	14.20
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE MX		21.20	1	2.40	KILO	50.88
1031	HAKE MX		13.80	1	2.40	KILO	33.12
			35.00				84.00
	Total		63.40	3			98.20
	SFIA LEVY 1		63.40		0.00903		0.57
	SERVICE CHARGE						0.98
	VAT						0.20
						<b>INVOICE TOTAL</b>	<b>£99.95</b>

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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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www.brixhamfishmarket.co.uk

## SALES INVOICE

JONAS FISHMONGERS LTD  
RYDON BALL FARM  
DENBURY ROAD  
EAST OGWELL  
NEWTON ABBOT  
DEVON  
TQ12 6BZ

Buyer 135  
Invoice No 128857  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
MIRANDA OF LADRAM	BRILL	0302298000	scophthalmus rhombus				
1304	BRILL 4		25.00	1	6.95	KILO	173.75
LASS O DOUNE	DAB	0302298000	limanda linanda				
1272	DAB 1		30.00	1	0.29	KILO	8.70
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		60.00	2	3.11	KILO	186.60
0131	HADDOCK 1		30.00	1	2.98	KILO	89.40
1031	HADDOCK 1		30.00	1	3.51	KILO	105.30
			120.00				381.30
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		27.00	1	3.95	KILO	106.65
1031	HAKE 6		25.00	1	3.42	KILO	85.50
1031	HAKE 6		25.00	1	3.01	KILO	75.25
			77.00				267.40
DEE J	LEMON SOLE	0302298000	microstomus kitt				
0439	LEMMIXED		1.90	1	0.59	KILO	1.12
1049	LEMMIXED		3.00	1	0.46	KILO	1.38
			4.90				2.50
JOY OF LADRAM	LING	0302594000	molva molva				
1031	LING 3		30.00	1	1.05	KILO	31.50
SHONA LOUISE	ATLANTIC MACKEREL	0302440010	scomber scombrus				
4828	MACKEREL 1		2.50	1	4.55	KILO	11.38
4828	MACKEREL 2		12.00	1	2.94	KILO	35.28
			14.50				46.66
GIRL DEBRA	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0728	MONK 5		6.80	1	7.84	KILO	53.31
VAN DIJCK	RED MULLET	0302899090	mullusn spp				
2202	MULRED 3		10.00	1	1.94	KILO	19.40
HARVESTER	PLAICE	0302220000	pleuronectes platessa				
0830	PLAICE 2		30.00	1	3.13	KILO	93.90

CAUGHT IN NORTH EAST ATLANTIC

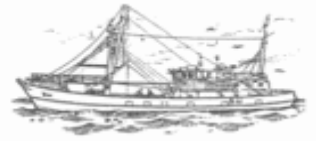
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www.brixhamfishmarket.co.uk

## SALES INVOICE

OCRAB LTD  
71 BROADWAY MARKET  
HACKNEY  
LONDON  
E8 4PH

Buyer 136  
Invoice No 128858  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
BESS	BASS	0302841000	dicentrarchus labrax				
0249	BASS 4		26.30	1	6.63	KILO	174.37
0439	BASS 5		14.50	1	7.02	KILO	101.79
1209	BASS 5		3.10	1	10.64	KILO	32.98
4540	BASS 5		7.80	1	10.64	KILO	82.99
			51.70				392.13
GIRL DEBRA	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0728	CUTTLE 1		9.20	1	3.62	KILO	33.30
2222	CUTTLE 1		15.10	1	3.62	KILO	54.66
4847	CUTTLE 1		6.80	1	3.62	KILO	24.62
4847	CUTTLE 1		6.90	1	3.62	KILO	24.98
			38.00				137.56
VENTURE	JOHN DORY	0302899090	zeus faber				
2222	DORY 4		12.10	1	2.79	KILO	33.76
4848	DORY 4		2.00	1	2.75	KILO	5.50
			14.10				39.26
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 5		31.30	1	5.79	KILO	181.23
1031	HAKE 5		11.90	1	5.79	KILO	68.90
1031	HAKE 5		9.70	1	5.79	KILO	56.16
1031	HAKE 5		54.00	2	4.52	KILO	244.08
			106.90				550.37
JADE STAR	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1044	MONK 1		3.80	1	14.04	KILO	53.35
0728	MONK 2		10.90	1	13.73	KILO	149.66
1934	MONK 2		2.40	1	13.73	KILO	32.95
2040	MONK 2		7.20	1	13.73	KILO	98.86
			24.30				334.82
MIRANDA OF LADRAM	RED MULLET	0302899090	mullusn spp				
1304	MULRED 2		4.70	1	7.01	KILO	32.95

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## SALES INVOICE

OCRAB LTD  
71 BROADWAY MARKET  
HACKNEY  
LONDON  
E8 4PH

Buyer 136  
Invoice No 128858  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
EXTREME	PLAICE	0302220000	pleuronectes platessa				
0513	PLAICE 1		1.40	1	5.02	KILO	7.03
0517	PLAICE 1		1.00	1	5.02	KILO	5.02
1024	PLAICE 1		1.10	1	5.02	KILO	5.52
0728	PLAICE 2		10.40	1	3.60	KILO	37.44
			<u>13.90</u>				<u>55.01</u>
SEA FEVER	POLLOCK	0302593000	pollachius pollachius				
4540	POLLOCK 2		5.50	1	6.27	KILO	34.49
HARVESTER	SOLE	0302230000	solea solea				
0830	SOLE 2		19.30	1	21.61	KILO	417.07
0203	SOLE 4		1.30	1	18.39	KILO	23.91
1216	SOLE 4		11.00	1	18.39	KILO	202.29
1044	SOLE 9		9.10	1	9.70	KILO	88.27
1702	SOLE 9		8.00	1	9.70	KILO	77.60
2040	SOLE 9		1.70	1	9.70	KILO	16.49
			<u>50.40</u>				<u>825.63</u>
SPIRITED LADY III	SQUID	0307422000	loligindae				
1954	SQUID 1		24.10	1	8.01	KILO	193.04
AMETHYST	TURBOT	0302240000	psetta maxima				
0155	TURBOT 5		2.70	1	15.03	KILO	40.58
0378	TURBOT 5		1.70	1	15.03	KILO	25.55
0535	TURBOT 5		3.70	1	15.03	KILO	55.61
0830	TURBOT 5		4.00	1	14.03	KILO	56.12
1044	TURBOT 5		2.10	1	15.03	KILO	31.56
1049	TURBOT 5		2.20	1	15.03	KILO	33.07
1304	TURBOT 5		25.00	1	14.03	KILO	350.75
1348	TURBOT 5		3.80	1	15.03	KILO	57.11
1954	TURBOT 5		5.80	1	15.03	KILO	87.17
2222	TURBOT 5		1.50	1	15.03	KILO	22.55
4847	TURBOT 5		8.20	1	15.03	KILO	123.25
			<u>60.70</u>				<u>883.32</u>

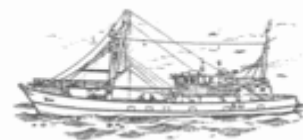
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## SALES INVOICE

Buyer 136  
Invoice No 128858  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
Total			<u>394.30</u>	<u>43</u>			<u>3478.58</u>
	SFIA LEVY 1		370.00		0.00903		3.34
	SFIA LEVY 2		24.30		0.01204		0.29
	SERVICE CHARGE						34.79
	VAT						6.96
						<b>INVOICE TOTAL</b>	<b><u>£3,523.96</u></b>

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## SALES INVOICE

MCB SEAFOODS LTD  
SINON HOUSE  
THE HYDE BUSINESS PARK  
BEVENDEAN  
BRIGHTON  
BN2 4JE

Buyer 141  
Invoice No 128859  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
GUNNERS GLORY II	BASS	0302841000	dicentrarchus labrax				
0759	BASSDAM		1.60	1	2.22	KILO	3.55
ALICIA ROSE	BRILL	0302298000	scophthalmus rhombus				
0105	BRILL 2		1.80	1	8.91	KILO	16.04
0513	BRILL 3		1.00	1	9.80	KILO	9.80
4848	BRILL 3		2.60	1	9.80	KILO	25.48
4850	BRILL 3		1.10	1	8.99	KILO	9.89
			6.50				61.21
OUR PAMELA JILL	CONGER EEL	0302899090	conger conger				
1563	CONGER 1		27.30	1	0.45	KILO	12.29
1563	CONGER 1		28.10	1	0.45	KILO	12.65
1563	CONGER 1		26.30	1	0.45	KILO	11.84
2202	CONGER 1		21.70	1	0.45	KILO	9.77
			103.40				46.55
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		30.00	1	3.07	KILO	92.10
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 6		75.00	3	2.63	KILO	197.25
ANGELLE MARIE	PLAICE	0302220000	pleuronectes platessa				
0109	PLAICE 3		8.70	1	3.83	KILO	33.32
0127	PLAICE 3		2.00	1	3.83	KILO	7.66
0343	PLAICE 3		2.10	1	3.83	KILO	8.04
0517	PLAICE 3		1.30	1	3.83	KILO	4.98
4848	PLAICE 3		8.50	1	3.83	KILO	32.56
			22.60				86.56
JBP	KING SCALLOP	0307210011	pecten maximus				
1021	SCALLOP 1		25.20	1	7.01	DOZENS	70.10
AQUARIUS OF CAWSAND	SMOOTHOUND	0302818000	mustelus mustelus				
0140	SMHOUND 1		39.80	1	0.43	KILO	17.11
2222	SMHOUND 1		38.00	1	0.43	KILO	16.34

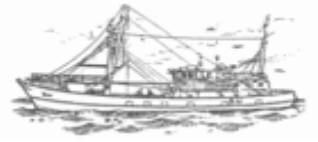
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www.brixhamfishmarket.co.uk

## SALES INVOICE

Buyer 141  
Invoice No 128859  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			77.80				33.45
ELIZABETH SHAUN	SOLE	0302230000	solea solea				
0517	SOLE 1		1.70	1	10.35	KILO	17.60
1074	SOLE 3		1.40	1	12.64	KILO	17.70
			3.10				35.30
MIRANDA OF LADRAM	TURBOT	0302240000	psetta maxima				
1304	TUR DAM 5		2.40	1	10.00	KILO	24.00
2202	TUR DAM 5		2.60	1	10.00	KILO	26.00
			5.00				50.00
	Total		350.20	25			676.07
	SFIA LEVY 1		350.20		0.00903		3.16
	SERVICE CHARGE						6.76
	VAT						1.35
	<b>INVOICE TOTAL</b>						<b>£687.34</b>

CAUGHT IN NORTH EAST ATLANTIC

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GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

MR S LANE  
SUNDAZE  
24 REDBURN CLOSE  
PAIGNTON  
DEVON  
TQ3 2LB

Buyer 142  
Invoice No 128860  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
RESOLUTE	DAB	0302298000	limanda linanda				
1811	DAB 2		2.00	1	0.41	KILO	0.82
2202	DAB 2		0.90	1	0.30	KILO	0.27
			<u>2.90</u>				<u>1.09</u>
ANOTHER LADY II	POLLOCK	0302593000	pollachius pollachius				
0130	POLLOCK 4		6.10	1	3.50	KILO	21.35
BRENDA C	SMOOTHHOUND	0302818000	mustelus mustelus				
0295	SMHOUND 2		1.70	1	0.41	KILO	0.70
	Total		<u>10.70</u>	<u>4</u>			<u>23.14</u>
	SFIA LEVY 1		10.70		0.00903		0.10
	SERVICE CHARGE						0.23
	VAT						0.05
						<b>INVOICE TOTAL</b>	<b><u><u>£23.52</u></u></b>

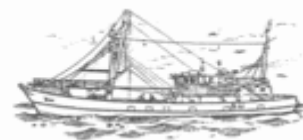
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## SALES INVOICE

LAWRENCE AND RAE FISH LTD  
7 SOUTHDOWN AVENUE  
BRIXHAM  
DEVON  
TQ5 0AP

Buyer 145  
Invoice No 128861  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
GIRL DEBRA	BRILL	0302298000	scophthalmus rhombus				
0728	BRILL DAM		1.20	1	4.77	KILO	5.72
1969	BRILL DAM		0.80	1	5.09	KILO	4.07
2222	BRILL DAM		1.30	1	4.77	KILO	6.20
			3.30				15.99
JOY OF LADRAM	SAITHE (COLEY)	0302530000	pollachius virens				
1031	COLEYMX		5.30	1	0.57	KILO	3.02
AMETHYST	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0155	CUTTLE 1		2.30	1	3.46	KILO	7.96
0378	CUTTLE 1		3.60	1	3.43	KILO	12.35
			5.90				20.31
NICOLA ANNE	JOHN DORY	0302899090	zeus faber				
1457	DORY 4		20.20	1	1.24	KILO	25.05
0131	DORY MINI		0.30	1	0.20	KILO	0.06
			20.50				25.11
AMANDA OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
0131	GURNARDMIX		5.40	1	0.70	KILO	3.78
JOY OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
1031	HADDOCK 2		7.30	1	3.16	KILO	23.07
0131	HADDOCK MX		5.00	1	1.02	KILO	5.10
			12.30				28.17
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		27.00	1	4.73	KILO	127.71
JOY OF LADRAM	LING	0302594000	molva molva				
1031	LINGDAM		4.60	1	0.20	KILO	0.92
AMANDA OF LADRAM	MEGRIMS	0302298000	lepidorhombus spp.				
0131	MEG BRU 4		5.30	1	0.22	KILO	1.17
1031	MEGRIMBRU		5.00	1	0.55	KILO	2.75
1031	MEGRIMBRU		2.80	1	0.55	KILO	1.54

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## SALES INVOICE

Buyer 145  
Invoice No 128861  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			13.10				5.46
ALICIA ROSE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0105	MONK 5		1.90	1	3.94	KILO	7.49
0281	MONKSLINK		0.60	1	1.96	KILO	1.18
1348	MONKSLINK		0.10	1	1.96	KILO	0.20
1954	MONKSLINK		2.00	1	1.96	KILO	3.92
4850	MONKSLINK		0.70	1	1.96	KILO	1.37
			5.30				14.16
LASS O DOUNE	RED MULLET	0302899090	mullusn spp				
1272	MULRED 2		4.20	1	4.18	KILO	17.56
1304	MULREDDAM		4.00	1	0.20	KILO	0.80
1563	MULREDDAM		2.60	1	0.20	KILO	0.52
			10.80				18.88
STEPHANIE	OCTOPUS	0307510000	Eledone cirrhosa				
1969	OCTOPUS		30.00	1	2.51	KILO	75.30
ALICIA ROSE	PLAICE	0302220000	pleuronectes platessa				
0105	PLAICE 1		5.40	1	2.90	KILO	15.66
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLL DAM		10.90	1	2.02	KILO	22.02
MIRANDA OF LADRAM	KING SCALLOP	0307210011	pecten maximus				
1304	SCALLOP2		20.16	1	5.15	DOZENS	41.20
1563	SCALLOP2		16.38	1	5.54	DOZENS	36.01
			36.54				77.21
BOUNTY HUNTER	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
0203	TUBSMX		2.30	1	0.24	KILO	0.55
			7.70				4.33
OUR PAMELA JILL	TURBOT	0302240000	psetta maxima				
1563	TUR BRU 6		14.30	1	4.67	KILO	66.78
1563	TUR DAM 6		0.40	1	0.54	KILO	0.22

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## SALES INVOICE

Buyer 145  
Invoice No 128861  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			14.70				67.00
FLOFAN	WRASSE	0302899090	labridae spp				
0619	WRASSE		1.20	1	0.24	KILO	0.29
	Total		214.54	33			521.54
	SFIA LEVY 1		209.24		0.00903		1.89
	SFIA LEVY 2		5.30		0.01204		0.06
	SERVICE CHARGE						5.22
	VAT						1.04
						<b>INVOICE TOTAL</b>	<b>£529.75</b>

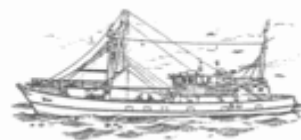
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## SALES INVOICE

MARKET FISH  
MARKET FISH PLACE  
SIDMOUTH  
DEVON  
EX10 8AR

Buyer 146  
Invoice No 128862  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
SOPHIE JANE OF LADRAM 4850	BRILL BRILLMX	0302298000	scophthalmus rhombus 1.00	1	5.00	KILO	5.00
HENRY 0836	DAB DABMX	0302298000	limanda linanda 0.60	1	0.67	KILO	0.40
SOPHIE JANE OF LADRAM 4850	WHITING WHITINGMX	0302592000	merlangius merlangus 2.00	1	0.34	KILO	0.68
	Total		3.60	3			6.08
	SFIA LEVY 1		3.60		0.00903		0.03
	SERVICE CHARGE						0.06
	VAT						0.01
						<b>INVOICE TOTAL</b>	<b>£6.18</b>

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## SALES INVOICE

WILD FOOD DEVON (MARK LOBB)  
OLD TELEPHONE EXCHANGE  
MILL LANE  
STOKE FLEMING  
DEVON  
TQ6 0QZ

Buyer 151  
Invoice No 128863  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
KT SAM	WHELK	0307910010	buccinum undatum				
1157	WHELKS		1.50	1	0.51	KILO	0.77
1558	WHELKS		-1.50	(1)	0.51	KILO	-0.77
			0.00				0.00
	Total		0.00	0			0.00

SFIA LEVY 4  
SERVICE CHARGE  
VAT

0.00451

**INVOICE TOTAL** £0.00

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## SALES INVOICE

LYME BAY FISH SHACK  
LENT LILY COTTAGE  
SHUTE MARSH FARM  
SHUTE  
AXMINSTER  
DEVON  
EX13 7QW

Buyer 153  
Invoice No 128864  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
RUBY TUESDAY	BASS	0302841000	dicentrarchus labrax				
1806	BASS 4		25.00	1	10.21	KILO	255.25
1806	BASS 4		2.60	1	10.21	KILO	26.55
			27.60				281.80
DONNA DEE	BRILL	0302298000	scophthalmus rhombus				
0426	BRILL 4		3.30	1	8.18	KILO	26.99
VICTORIA	SMOOTHOUND	0302818000	mustelus mustelus				
2225	BULL		2.90	1	0.82	KILO	2.38
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE DAM		9.40	1	2.81	KILO	26.41
COPIOUS	LEMON SOLE	0302298000	microstomus kitt				
0378	LEM 4		2.80	1	4.21	KILO	11.79
0426	LEM 4			0		KILO	
0535	LEM 4		1.40	1	4.21	KILO	5.89
0728	LEM 4		4.10	1	4.21	KILO	17.26
1354	LEM 4		0.50	1	4.21	KILO	2.11
1954	LEM 4		2.80	1	4.21	KILO	11.79
4850	LEM 4		2.90	1	4.21	KILO	12.21
			14.50				61.05
DONNA DEE	PLAICE	0302220000	pleuronectes platessa				
0426	PLAICE 1		9.20	1	3.86	KILO	35.51
2040	PLAICE 2		14.50	1	3.83	KILO	55.54
			23.70				91.05
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 3		30.00	1	3.85	KILO	115.50
DEE J	SQUID	0307422000	loligindae				
0439	SQUID 2		7.80	1	8.69	KILO	67.78
JOY OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1031	TUBS 2		3.30	1	3.22	KILO	10.63
1457	TUBS 2		1.10	1	3.20	KILO	3.52

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## SALES INVOICE

LYME BAY FISH SHACK  
LENT LILY COTTAGE  
SHUTE MARSH FARM  
SHUTE  
AXMINSTER  
DEVON  
EX13 7QW

Buyer 153  
Invoice No 128864  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1934	TUBS 2		2.90	1	3.20	KILO	9.28
			7.30				23.43
	Total		<u>126.50</u>	<u>18</u>			<u>696.39</u>
	SFIA LEVY 1		126.50		0.00903		1.14
	SERVICE CHARGE						6.96
	VAT						1.39
						<b>INVOICE TOTAL</b>	<b><u><u>£705.88</u></u></b>

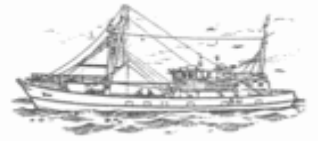
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## SALES INVOICE

MORE SEAFOOD LTD  
UNIT 3  
MOOR VIEW IND ESTATE  
KEMMINGS CLOSE  
PAIGNTON  
DEVON  
TQ4 7TW

Buyer 154  
Invoice No 128865  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
STEPHANIE	BRILL	0302298000	scophthalmus rhombus				
1969	BRILL 3		28.10	1	10.05	KILO	282.41
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		30.00	1	3.32	KILO	99.60
STEPHANIE	PLAICE	0302220000	pleuronectes platessa				
1969	PLAICE 1		25.50	1	4.11	KILO	104.81
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 2		30.00	1	4.75	KILO	142.50
LASS O DOUNE	KING SCALLOP	0307210011	pecten maximus				
1272	SCALLOP2		322.56	16	5.15	DOZENS	659.20
1304	SCALLOP2		161.28	8	5.15	DOZENS	329.60
1563	SCALLOP2		564.48	28	5.15	DOZENS	1153.60
			1,048.32				2,142.40
Total			1161.92	56			2771.72
	SFIA LEVY 1		1.161.92		0.00903		10.49
	SERVICE CHARGE						27.72
	VAT						5.54
	<b>INVOICE TOTAL</b>						<b>£2,815.47</b>

CAUGHT IN NORTH EAST ATLANTIC

The exporter of the products covered by this document - Brixham Trawler Agents Limited GB322770614000 - declares that, except where noted, the products in this document are of UK origin.

GB VAT Reg No : 322770614 GB EORI Number : GB322770614000  
French VAT Reg No : FR07892507054 French EORI Number : FRGB892507054  
Payment in GBP : Sort Code: 52-10-18 Account: 10225773 IBAN: GB08NWBK52101810225773 BIC: NWBKGB2L  
Payment in Euro : Sort Code: 52-10-18 Account: 550/00/13006266 IBAN: GB71NWBK60721213006266 BIC: NWBKGB2L  
Payment Terms : 7 days subject to not exceeding your bond limit.  
Registered Office : New Fish Quay, Brixham, Devon - Registered in England No. 2147074

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

MACDUFF SHELLFISH SCOTLAND LTD  
STATION ROAD  
MINTLAW  
PETERHEAD  
ABERDEENSHIRE  
SCOTLAND  
AB42 4LU

Buyer 156  
Invoice No 128866  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AQUARIUS OF CAWSAND	DOGFISH	0302811500	scylliorhinus canicula				
0140	DOGMX		51.00	1	0.25	KILO	12.75
0203	DOGMX			0		KILO	
0203	DOGMX		101.00	1	0.25	KILO	25.25
0295	DOGMX		51.00	1	0.25	KILO	12.75
0728	DOGMX		1,019.00	1	0.25	KILO	254.75
0728	DOGMX		420.00	1	0.25	KILO	105.00
1044	DOGMX		231.00	1	0.25	KILO	57.75
1272	DOGMX		210.00	1	0.25	KILO	52.50
2040	DOGMX		117.00	1	0.25	KILO	29.25
2336	DOGMX		113.00	1	0.25	KILO	28.25
4847	DOGMX		117.00	1	0.25	KILO	29.25
4850	DOGMX		605.00	1	0.25	KILO	151.25
			<u>3,035.00</u>				<u>758.75</u>
AQUARIUS OF CAWSAND	SMOOTHHOUND	0302818000	mustelus mustelus				
0140	SMHOUND 2		22.40	1	0.25	KILO	5.60
0140	SMHOUND 2		30.00	1	0.25	KILO	7.50
1348	SMHOUND 2		8.60	1	0.25	KILO	2.15
1348	SMHOUND 2		30.00	1	0.25	KILO	7.50
2040	SMHOUND 2		21.60	1	0.25	KILO	5.40
			<u>112.60</u>				<u>28.15</u>
Total			<u>3147.60</u>	<u>16</u>			<u>786.90</u>
SFIA LEVY 1			3,147.60		0.00903		28.42
SERVICE CHARGE							7.87
VAT							1.57
						<b>INVOICE TOTAL</b>	<b><u>£824.76</u></b>

CAUGHT IN NORTH EAST ATLANTIC

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www.brixhamfishmarket.co.uk

## SALES INVOICE

NEW WAVE SEAFOOD LTD  
TIM BOYD  
MANAGING DIRECTOR  
UNIT 3-6 HORCOTT IND ESTATE  
HORCOTT ROAD  
FAIRFORD  
GL7 4BX

Buyer 161  
Invoice No 128867  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
BEARS WATCHING	BASS	0302841000	dicentrarchus labrax				
0269	BASS 2		3.10	1	22.04	KILO	68.32
4540	BASS 2		13.40	1	22.04	KILO	295.34
			<u>16.50</u>				<u>363.66</u>
COPIOUS	BRILL	0302298000	scophthalmus rhombus				
0378	BRILL 3		2.40	1	10.47	KILO	25.13
JOY OF LADRAM	LING	0302594000	molva molva				
1031	LING 1		20.40	1	2.31	KILO	47.12
1031	LING 1		30.00	1	2.31	KILO	69.30
			<u>50.40</u>				<u>116.42</u>
TWO BROTHERS	PLAICE	0302220000	pleuronectes platessa				
2040	PLAICE 1		15.50	1	4.24	KILO	65.72
1049	PLAICE 2		0.70	1	3.75	KILO	2.63
1857	PLAICE 2		0.80	1	3.75	KILO	3.00
2222	PLAICE 2		0.60	1	3.75	KILO	2.25
1811	PLAICE 3		24.20	1	3.20	KILO	77.44
2040	PLAICE 3		11.10	1	3.20	KILO	35.52
			<u>52.90</u>				<u>186.56</u>
MALLAGAR	SQUID	0307422000	loligindae				
1354	SQUID 2		2.50	1	8.85	KILO	22.13
FLOFAN	THORNBACK RAY	0304480000	raja clavata				
0619	TH WING 2		30.00	1	3.47	KILO	104.10
0619	TH WING 2		11.10	1	3.47	KILO	38.52
			<u>41.10</u>				<u>142.62</u>
	Total		<u>165.80</u>	<u>14</u>			<u>856.52</u>
	SFIA LEVY 5		41.10		0.01806		0.74
	SFIA LEVY 1		124.70		0.00903		1.13

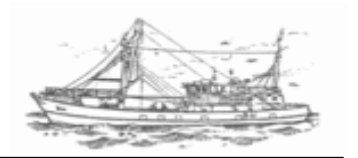
CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

Buyer 161  
Invoice No 128867  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SERVICE CHARGE						8.57
	VAT						1.71
							<b>INVOICE TOTAL</b>
							<b>£868.67</b>

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

OCEAN FISH VISTGATE LTD  
UNIT 2A/2B VICTORIA BUSINESS PARK  
ROCHE  
ST AUSTELL  
CORNWALL  
PL26 8LX

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
ELIZABETH SHAUN	BASS	0302841000	dicentrarchus labrax				
0517	BASS 3		2.70	1	11.98	KILO	32.35
0637	BASS 3		4.30	1	11.98	KILO	51.51
0728	BASS 3		4.20	1	12.01	KILO	50.44
1457	BASS 3		2.70	1	12.01	KILO	32.43
1857	BASS 3		2.10	1	12.01	KILO	25.22
2222	BASS 3		2.50	1	12.01	KILO	30.03
2225	BASS 3		2.50	1	11.98	KILO	29.95
4301	BASS 3		2.00	1	11.98	KILO	23.96
0109	BASS 4		13.20	1	6.48	KILO	85.54
0203	BASS 4		22.00	1	6.48	KILO	142.56
0378	BASS 4		5.00	1	6.38	KILO	31.90
0637	BASS 4		18.30	1	6.48	KILO	118.58
0728	BASS 4		19.90	1	6.38	KILO	126.96
0728	BASS 4		25.00	1	6.38	KILO	159.50
1348	BASS 4		3.30	1	6.38	KILO	21.05
1457	BASS 4		6.30	1	6.38	KILO	40.19
1857	BASS 4			0		KILO	
1934	BASS 4		13.60	1	6.38	KILO	86.77
1954	BASS 4		8.90	1	6.38	KILO	56.78
2222	BASS 4		14.40	1	6.38	KILO	91.87
2222	BASS 4		25.00	1	6.38	KILO	159.50
2225	BASS 4		13.90	1	6.48	KILO	90.07
4301	BASS 4		20.60	1	6.48	KILO	133.49
4301	BASS 4		25.00	1	6.48	KILO	162.00
			257.40				1,782.65
MIRANDA OF LADRAM	BLONDE RAY	0304480000	raja brachyura				
1304	BL WING 1		30.00	1	3.50	KILO	105.00
1563	BL WING 1		4.60	1	3.50	KILO	16.10
1969	BL WING 1		21.70	1	3.50	KILO	75.95
1304	BL WING 2		30.00	1	3.52	KILO	105.60
2202	BL WING 2		7.80	1	3.52	KILO	27.46
2202	BL WING 2		180.00	6	3.52	KILO	633.60

CAUGHT IN NORTH EAST ATLANTIC

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# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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www.brixhamfishmarket.co.uk

## SALES INVOICE

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			274.10				963.71
LASS O DOUNE	BRILL	0302298000	scophthalmus rhombus				
1272	BRILL 3		25.00	1	8.93	KILO	223.25
1272	BRILL 3		10.50	1	8.93	KILO	93.77
1304	BRILL 3		50.00	2	8.93	KILO	446.50
1304	BRILL 3		12.40	1	8.93	KILO	110.73
1563	BRILL 3		75.00	3	8.93	KILO	669.75
1563	BRILL 3		12.50	1	8.93	KILO	111.63
2202	BRILL 3		75.00	3	8.93	KILO	669.75
2202	BRILL 4		50.00	2	7.52	KILO	376.00
0155	BRILL 5		0.90	1	4.13	KILO	3.72
0359	BRILL 5		0.30	1	4.13	KILO	1.24
0378	BRILL 5		0.30	1	4.13	KILO	1.24
0439	BRILL 5		0.60	1	4.13	KILO	2.48
0830	BRILL 5		0.40	1	6.50	KILO	2.60
1044	BRILL 5		1.60	1	4.13	KILO	6.61
1049	BRILL 5		0.30	1	4.13	KILO	1.24
1304	BRILL 5		3.30	1	6.50	KILO	21.45
1348	BRILL 5		0.30	1	4.13	KILO	1.24
1563	BRILL 5		4.80	1	6.50	KILO	31.20
2040	BRILL 5		0.30	1	4.13	KILO	1.24
2040	BRILL 5		0.70	1	4.13	KILO	2.89
2202	BRILL 5		3.30	1	6.50	KILO	21.45
4847	BRILL 5		2.20	1	4.13	KILO	9.09
			329.70				2.809.07
CLAUDE HENRY	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0359	CUTTLE 1		180.00	6	3.22	KILO	579.60
0535	CUTTLE 1		840.00	28	3.22	KILO	2704.80
1049	CUTTLE 1		480.00	16	3.22	KILO	1545.60
1272	CUTTLE 1		3,570.00	119	3.19	KILO	11388.30
1272	CUTTLE 1		11.60	1	3.19	KILO	37.00
1304	CUTTLE 1		4,020.00	134	3.19	KILO	12823.80
1348	CUTTLE 1		270.00	9	3.22	KILO	869.40

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## SALES INVOICE

OCEAN FISH VISTGATE LTD  
UNIT 2A/2B VICTORIA BUSINESS PARK  
ROCHE  
ST AUSTELL  
CORNWALL  
PL26 8LX

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1457	CUTTLE 1		540.00	18	3.22	KILO	1738.80
1969	CUTTLE 1			0		KILO	
1969	CUTTLE 1		8.50	1	3.19	KILO	27.12
1969	CUTTLE 1		1,380.00	46	3.19	KILO	4402.20
0378	CUTTLE 2		30.00	1	2.90	KILO	87.00
0378	CUTTLE 2		15.90	1	2.90	KILO	46.11
0728	CUTTLE 2		60.00	2	2.90	KILO	174.00
0728	CUTTLE 2		20.30	1	2.90	KILO	58.87
1954	CUTTLE 2		120.00	4	2.90	KILO	348.00
1954	CUTTLE 2		3.60	1	2.90	KILO	10.44
2222	CUTTLE 2		60.00	2	2.90	KILO	174.00
2222	CUTTLE 2		5.40	1	2.90	KILO	15.66
4850	CUTTLE 2		120.00	4	2.90	KILO	348.00
4850	CUTTLE 2		18.40	1	2.90	KILO	53.36
			11,753.70				37,432.06
OUR PAMELA JILL	JOHN DORY	0302899090	zeus faber				
1563	DORY 1		5.10	1	16.00	KILO	81.60
1969	DORY 1		1.50	1	16.00	KILO	24.00
1563	DORY 2		16.20	1	16.01	KILO	259.36
			22.80				364.96
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 5		405.00	15	3.86	KILO	1563.30
JOY OF LADRAM	LING	0302594000	molva molva				
1031	LING 2		30.00	1	1.30	KILO	39.00
AMETHYST	PLAICE	0302220000	pleuronectes platessa				
0155	PLAICE 5		60.00	2	1.82	KILO	109.20
0155	PLAICE 5		22.30	1	1.82	KILO	40.59
0281	PLAICE 5		30.00	1	1.82	KILO	54.60
0281	PLAICE 5		17.30	1	1.82	KILO	31.49
0295	PLAICE 5		12.30	1	1.82	KILO	22.39
0295	PLAICE 5		30.00	1	1.82	KILO	54.60
0359	PLAICE 5		1.30	1	1.82	KILO	2.37

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UNIT 2A/2B VICTORIA BUSINESS PARK  
ROCHE  
ST AUSTELL  
CORNWALL  
PL26 8LX

Buyer 164  
Invoice No 128868  
Date 15/11/2021

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					£	£	£
0378	PLAICE 5		3.70	1	1.82	KILO	6.73
0439	PLAICE 5		180.00	6	1.82	KILO	327.60
0439	PLAICE 5		19.50	1	1.82	KILO	35.49
0439	PLAICE 5		19.70	1	1.82	KILO	35.85
0728	PLAICE 5		240.00	8	1.82	KILO	436.80
0728	PLAICE 5		7.10	1	1.82	KILO	12.92
0728	PLAICE 5		17.80	1	1.82	KILO	32.40
0830	PLAICE 5		60.00	2	1.81	KILO	108.60
0830	PLAICE 5		33.30	1	1.81	KILO	60.27
0836	PLAICE 5		7.50	1	1.82	KILO	13.65
1044	PLAICE 5		6.60	1	1.82	KILO	12.01
1049	PLAICE 5		1.80	1	1.82	KILO	3.28
1140	PLAICE 5		4.80	1	1.82	KILO	8.74
1272	PLAICE 5		1,260.00	42	1.81	KILO	2280.60
1272	PLAICE 5		26.30	1	1.81	KILO	47.60
1304	PLAICE 5		60.00	2	1.81	KILO	108.60
1304	PLAICE 5		11.00	1	1.81	KILO	19.91
1348	PLAICE 5		18.30	1	1.82	KILO	33.31
1354	PLAICE 5		11.10	1	1.82	KILO	20.20
1354	PLAICE 5		30.00	1	1.82	KILO	54.60
1457	PLAICE 5		6.50	1	1.82	KILO	11.83
1563	PLAICE 5		360.00	12	1.81	KILO	651.60
1563	PLAICE 5		32.50	1	1.81	KILO	58.83
1705	PLAICE 5		4.40	1	1.82	KILO	8.01
1783	PLAICE 5		60.00	2	1.82	KILO	109.20
1783	PLAICE 5		9.30	1	1.82	KILO	16.93
1811	PLAICE 5		90.00	3	1.82	KILO	163.80
1811	PLAICE 5		32.10	1	1.82	KILO	58.42
1857	PLAICE 5		23.90	1	1.82	KILO	43.50
1857	PLAICE 5		120.00	4	1.82	KILO	218.40
1954	PLAICE 5		9.40	1	1.82	KILO	17.11
1969	PLAICE 5		60.00	2	1.81	KILO	108.60
1969	PLAICE 5		20.30	1	1.81	KILO	36.74
2040	PLAICE 5		12.60	1	1.82	KILO	22.93
2040	PLAICE 5		60.00	2	1.82	KILO	109.20

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

OCEAN FISH VISTGATE LTD  
UNIT 2A/2B VICTORIA BUSINESS PARK  
ROCHE  
ST AUSTELL  
CORNWALL  
PL26 8LX

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
2202	PLAICE 5		120.00	4	1.81	KILO	217.20
2202	PLAICE 5		25.20	1	1.81	KILO	45.61
2222	PLAICE 5		3.60	1	1.82	KILO	6.55
4847	PLAICE 5		3.30	1	1.82	KILO	6.01
4847	PLAICE 5		60.00	2	1.82	KILO	109.20
4850	PLAICE 5		1.50	1	1.82	KILO	2.73
			<u>3,306.30</u>				<u>5,996.80</u>

AMANDA OF LADRAM	SMOOTHOUND	0302818000	mustelus mustelus				
0131	SMHOUND 1		390.00	13	0.31	KILO	120.90
1031	SMHOUND 1		840.00	28	0.31	KILO	260.40
0131	SMHOUND 2		210.00	7	0.26	KILO	54.60
1031	SMHOUND 2			0		KILO	
1031	SMHOUND 2		26.80	1	0.26	KILO	6.97
1031	SMHOUND 2		30.00	1	0.26	KILO	7.80
			<u>1,496.80</u>				<u>450.67</u>

AMETHYST	SOLE	0302230000	solea solea				
0155	SOLE 8		27.80	1	10.82	KILO	300.80
0281	SOLE 8		30.00	1	10.82	KILO	324.60
0281	SOLE 8		15.20	1	10.82	KILO	164.46
0830	SOLE 8		30.00	1	10.81	KILO	324.30
0830	SOLE 8		17.10	1	10.81	KILO	184.85
1044	SOLE 8		22.70	1	10.82	KILO	245.61
1140	SOLE 8		0.90	1	10.82	KILO	9.74
1272	SOLE 8		30.00	1	10.81	KILO	324.30
1272	SOLE 8		12.10	1	10.81	KILO	130.80
1304	SOLE 8		30.00	1	10.81	KILO	324.30
1304	SOLE 8		6.70	1	10.81	KILO	72.43
1563	SOLE 8		15.30	1	10.81	KILO	165.39
1702	SOLE 8		12.30	1	10.82	KILO	133.09
1705	SOLE 8		3.40	1	10.82	KILO	36.79
1783	SOLE 8		15.30	1	10.82	KILO	165.55
1857	SOLE 8		4.80	1	10.82	KILO	51.94
1864	SOLE 8		60.00	2	10.30	KILO	618.00

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## SALES INVOICE

OCEAN FISH VISTGATE LTD  
UNIT 2A/2B VICTORIA BUSINESS PARK  
ROCHE  
ST AUSTELL  
CORNWALL  
PL26 8LX

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1969	SOLE 8		11.20	1	10.81	KILO	121.07
2040	SOLE 8		6.90	1	10.82	KILO	74.66
2040	SOLE 8		2.80	1	10.82	KILO	30.30
2202	SOLE 8		30.00	1	10.81	KILO	324.30
2202	SOLE 8		31.00	1	10.81	KILO	335.11
0281	SOLE 9		30.00	1	9.51	KILO	285.30
0439	SOLE 9		0.90	1	9.51	KILO	8.56
1705	SOLE 9		1.20	1	9.51	KILO	11.41
1783	SOLE 9		5.20	1	9.51	KILO	49.45
1864	SOLE 9		90.00	3	9.21	KILO	828.90
			542.80				5.646.01
JOY OF LADRAM	SPURDOG	0302811500	squalus acanthas				
1031	SPURDOG		25.90	1	1.51	KILO	39.11
1031	SPURDOG		1,290.00	43	1.51	KILO	1947.90
			1,315.90				1.987.01
FLOFAN	THORNBACK RAY	0304480000	raja clavata				
0619	TH WING 3		270.00	9	3.10	KILO	837.00
0619	TH WING 3		25.50	1	3.10	KILO	79.05
0848	TH WING 3		30.00	1	3.01	KILO	90.30
0155	TH WING 4		0.50	1	3.03	KILO	1.52
0295	TH WING 4		0.80	1	3.03	KILO	2.42
0439	TH WING 4		3.40	1	3.03	KILO	10.30
0619	TH WING 4		5.90	1	3.01	KILO	17.76
0728	TH WING 4		4.10	1	3.03	KILO	12.42
0848	TH WING 4		6.70	1	3.01	KILO	20.17
1140	TH WING 4		3.40	1	3.03	KILO	10.30
1216	TH WING 4		3.30	1	3.01	KILO	9.93
1457	TH WING 4		0.50	1	3.03	KILO	1.52
1702	TH WING 4		8.50	1	3.03	KILO	25.76
1783	TH WING 4		1.20	1	3.03	KILO	3.64
1857	TH WING 4		5.60	1	3.03	KILO	16.97
2040	TH WING 4		20.50	1	3.03	KILO	62.12
2336	TH WING 4		23.90	1	3.01	KILO	71.94

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## SALES INVOICE

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			413.80				1,273.12
MIRANDA OF LADRAM	TURBOT	0302240000	psetta maxima				
1304	TURBOT 3		3.20	1	23.20	KILO	74.24
1969	TURBOT 3		3.50	1	23.20	KILO	81.20
2202	TURBOT 3		3.40	1	23.20	KILO	78.88
			10.10				234.32
FLOFAN	UNDULATE RAY	0304480000	raja undulata				
0619	UN WING 3		3.20	1	2.92	KILO	9.34
0848	UN WING 3		3.50	1	2.92	KILO	10.22
1216	UN WING 3		8.10	1	2.92	KILO	23.65
			14.80				43.21
AMANDA OF LADRAM	WHITING	0302592000	merlangius merlangus				
0131	WHITING 2		2.50	1	0.80	KILO	2.00
1031	WHITING 2		1.80	1	0.80	KILO	1.44
0295	WHITING 3		1.60	1	0.30	KILO	0.48
0535	WHITING 3		6.50	1	0.30	KILO	1.95
0728	WHITING 3		4.90	1	0.30	KILO	1.47
1044	WHITING 3		3.80	1	0.30	KILO	1.14
1457	WHITING 3		6.50	1	0.30	KILO	1.95
1934	WHITING 3		11.40	1	0.30	KILO	3.42
1954	WHITING 3		12.80	1	0.30	KILO	3.84
2040	WHITING 3		29.70	1	0.30	KILO	8.91
0155	WHITING 4		3.70	1	0.20	KILO	0.74
0203	WHITING 4		0.90	1	0.20	KILO	0.18
0249	WHITING 4		3.70	1	0.20	KILO	0.74
0281	WHITING 4		3.40	1	0.20	KILO	0.68
0295	WHITING 4		0.80	1	0.20	KILO	0.16
0535	WHITING 4		3.00	1	0.20	KILO	0.60
0728	WHITING 4		12.10	1	0.20	KILO	2.42
0848	WHITING 4		0.60	1	0.20	KILO	0.12
1044	WHITING 4		4.30	1	0.20	KILO	0.86
1140	WHITING 4		4.70	1	0.20	KILO	0.94

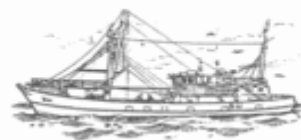
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## SALES INVOICE

OCEAN FISH VISTGATE LTD  
UNIT 2A/2B VICTORIA BUSINESS PARK  
ROCHE  
ST AUSTELL  
CORNWALL  
PL26 8LX

Buyer 164  
Invoice No 128868  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1457	WHITING 4		4.20	1	0.20	KILO	0.84
1702	WHITING 4		8.70	1	0.20	KILO	1.74
1783	WHITING 4		2.80	1	0.20	KILO	0.56
1811	WHITING 4		3.00	1	0.20	KILO	0.60
1934	WHITING 4		6.80	1	0.20	KILO	1.36
1954	WHITING 4		10.10	1	0.20	KILO	2.02
2040	WHITING 4		25.10	1	0.20	KILO	5.02
2336	WHITING 4		22.80	1	0.20	KILO	4.56
			<u>202.20</u>				<u>50.74</u>
Total			<u>20375.40</u>	<u>787</u>			<u>60636.63</u>
	SFIA LEVY 1		19.672.70		0.00903		177.64
	SFIA LEVY 5		702.70		0.01806		12.69
	SERVICE CHARGE						606.37
	VAT						121.27
						<b>INVOICE TOTAL</b>	<b><u>£61,554.60</u></b>

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## SALES INVOICE

IAN PERKES FISH MERCHANTS LTD  
OFFICE 4  
NEW FISH QUAY  
BRIXHAM  
DEVON  
TQ5 8AW

Buyer 165  
Invoice No 128869  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
ANOTHER LADY II	BASS	0302841000	dicentrarchus labrax				
0130	BASS 4		7.10	1	8.90	KILO	63.19
1061	BASS 4		16.20	1	8.90	KILO	144.18
4304	BASS 4		11.30	1	8.90	KILO	100.57
4307	BASS 4		25.00	1	8.90	KILO	222.50
4307	BASS 4		11.90	1	8.90	KILO	105.91
0535	BASS 5		11.40	1	7.03	KILO	80.14
			82.90				716.49
ILLUSION	BLONDE RAY	0304480000	raja brachyura				
0920	BL WING 1		4.30	1	4.00	KILO	17.20
0920	BL WING 1		30.00	1	4.00	KILO	120.00
1304	BL WING 2		21.00	1	3.69	KILO	77.49
1304	BL WING 2		30.00	1	3.69	KILO	110.70
0848	BL WING 3		4.90	1	4.40	KILO	21.56
0920	BL WING 3		1.70	1	4.50	KILO	7.65
1304	BL WING 4		4.50	1	3.00	KILO	13.50
1563	BL WING 4		1.70	1	3.00	KILO	5.10
2202	BL WING 4		3.30	1	3.00	KILO	9.90
			101.40				383.10
SOPHIE JANE OF LADRAM	BLACK BREAM	0302859000	spondyliosoma cantharus				
4850	BREAM		0.90	1	10.50	KILO	9.45
2220	BREAM 2		1.90	1	11.00	KILO	20.90
			2.80				30.35
GIRL DEBRA	GILTHEADED BREAM	0302853000	sparus auratus				
0728	BREAMGILTH		1.00	1	16.91	KILO	16.91
1272	BREAMGILTH		0.70	1	11.78	KILO	8.25
			1.70				25.16
MARY ANNE	BRILL	0302298000	scophthalmus rhombus				
1348	BRILL 4		5.50	1	7.73	KILO	42.52
1563	BRILL 4		6.70	1	7.65	KILO	51.26
2222	BRILL 4		9.60	1	7.73	KILO	74.21

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					£	£	£
			21.80				167.99
SPIRITED LADY III	COMMON CUTTLEFISH	0307421000	sepis officinalis				
1954	CUTTLE 1		660.00	22	3.29	KILO	2171.40
2222	CUTTLE 1		750.00	25	3.29	KILO	2467.50
0359	CUTTLE 2		16.30	1	2.84	KILO	46.29
1457	CUTTLE 2		60.00	2	2.84	KILO	170.40
1457	CUTTLE 2		13.60	1	2.84	KILO	38.62
1934	CUTTLE 2		30.00	1	2.84	KILO	85.20
1934	CUTTLE 2		4.10	1	2.84	KILO	11.64
4847	CUTTLE 2		2.40	1	2.84	KILO	6.82
4847	CUTTLE 2		1.50	1	2.84	KILO	4.26
			1,537.90				5,002.13
JOY OF LADRAM	JOHN DORY	0302899090	zeus faber				
1031	DORY 1		6.80	1	16.50	KILO	112.20
1031	DORY 2		6.30	1	16.51	KILO	104.01
			13.10				216.21
JOY OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
1031	HADDOCK 1		30.00	1	3.44	KILO	103.20
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		27.00	1	4.32	KILO	116.64
0131	HAKE 6		50.00	2	2.79	KILO	139.50
1031	HAKE 6		50.00	2	3.16	KILO	158.00
			127.00				414.14
MIRANDA OF LADRAM	LEMON SOLE	0302298000	microstomus kitt				
1304	LEM 2		2.60	1	15.50	KILO	40.30
1969	LEM 2		1.00	1	15.50	KILO	15.50
2202	LEM 2		2.70	1	15.50	KILO	41.85
			6.30				97.65
JOY OF LADRAM	LING	0302594000	molva molva				
1031	LING 3		26.10	1	1.03	KILO	26.88

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		



# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

IAN PERKES FISH MERCHANTS LTD  
OFFICE 4  
NEW FISH QUAY  
BRIXHAM  
DEVON  
TQ5 8AW

Buyer 165  
Invoice No 128869  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMANDA OF LADRAM	MEGRIMS	0302298000	lepidorhombus spp.				
0131	MEG BRU 2		4.40	1	1.92	KILO	8.45
AMANDA OF LADRAM	ANGLERFISH NET	0302895000	Lophius piscatorius				
0131	MONK 3		5.40	1	12.52	KILO	67.61
1031	MONK 3		2.60	1	12.52	KILO	32.55
1563	MONK 5		180.00	6	7.16	KILO	1288.80
2202	MONK 5		90.00	3	7.78	KILO	700.20
2202	MONK 5		32.00	1	7.78	KILO	248.96
			<u>310.00</u>				<u>2,338.12</u>
SILVER FOAM	MULLETS NEI	0302899090	Mugil cephalus				
1929	MULGRY 2		3.80	1	4.49	KILO	17.06
VAN DIJCK	RED MULLET	0302899090	mullusn spp				
2202	MULRED 3		10.00	1	1.99	KILO	19.90
VAN DIJCK	PLAICE	0302220000	pleuronectes platessa				
2202	PLAICE 1		30.00	1	4.00	KILO	120.00
2202	PLAICE 1		17.90	1	4.00	KILO	71.60
			<u>47.90</u>				<u>191.60</u>
DONNA DEE	SOLE	0302230000	solea solea				
0426	SOLE 1		2.60	1	19.65	KILO	51.09
0281	SOLE 10		30.00	1	9.12	KILO	273.60
0281	SOLE 10		19.30	1	9.12	KILO	176.02
1044	SOLE 10		4.90	1	9.12	KILO	44.69
0759	SOLE 2		3.30	1	21.03	KILO	69.40
1804	SOLE 2		5.90	1	21.03	KILO	124.08
2220	SOLE 2		1.90	1	21.03	KILO	39.96
0517	SOLE 3		19.40	1	21.03	KILO	407.98
1304	SOLE 3		29.70	1	20.81	KILO	618.06
1864	SOLE 8		90.00	3	10.43	KILO	938.70
			<u>207.00</u>				<u>2,743.58</u>
HARVESTER	SPOTTED RAY	0304480000	raja montagui				
0830	SP WING		4.20	1	0.92	KILO	3.86

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
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Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

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## SALES INVOICE

IAN PERKES FISH MERCHANTS LTD  
OFFICE 4  
NEW FISH QUAY  
BRIXHAM  
DEVON  
TQ5 8AW

Buyer 165  
Invoice No 128869  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
STEPHANIE	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1969	TUBS 2		30.20	1	2.00	KILO	60.40
ODYSSEY	UNDULATE RAY	0304480000	raja undulata				
1561	UN WING 2		11.10	1	2.81	KILO	31.19
	Total		<u>2579.60</u>	<u>121</u>			<u>12597.46</u>
	SFIA LEVY 1		2,152.90		0.00903		19.44
	SFIA LEVY 2		310.00		0.01204		3.73
	SFIA LEVY 5		116.70		0.01806		2.11
	SERVICE CHARGE						125.97
	VAT						25.19
						<b>INVOICE TOTAL</b>	<b><u>£12,773.90</u></b>

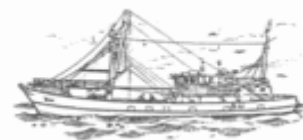
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## SALES INVOICE

1 THE FISH SHOP 77 LTD  
77 ST MARY STREET  
SOUTHAMPTON  
HAMPSHIRE  
SU14 1NY

Buyer 178  
Invoice No 128870  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
DEE J	BASS	0302841000	dicentrarchus labrax				
0439	BASS 4		1.40	1	7.54	KILO	10.56
1304	BASS 5		3.80	1	5.11	KILO	19.42
1563	BASS 5		3.60	1	5.11	KILO	18.40
			8.80				48.38
GIRL DEBRA	BLACK BREAM	0302859000	spondyliosoma cantharus				
0728	BREAM		1.90	1	2.27	KILO	4.31
1272	BREAM		0.50	1	0.94	KILO	0.47
1304	BREAM		0.50	1	0.94	KILO	0.47
1457	BREAM		0.20	1	2.27	KILO	0.45
2202	BREAMMIXED		1.90	1	1.13	KILO	2.15
0535	BREAMMX		0.80	1	3.78	KILO	3.02
1348	BREAMMX		3.00	1	1.18	KILO	3.54
			8.80				14.41
AMANDA OF LADRAM	COD	0302910095	gadus marhua				
0131	COD 3		10.80	1	6.00	KILO	64.80
AMANDA OF LADRAM	SAITHE (COLEY)	0302530000	pollachius virens				
0131	COLEYMX		3.40	1	0.40	KILO	1.36
AMETHYST	CONGER EEL	0302899090	conger conger				
0155	CONGER 1		12.40	1	0.72	KILO	8.93
0619	CONGER 2		6.70	1	0.56	KILO	3.75
			19.10				12.68
SENLAC JACK	SPIDER CRABS	0306339000	maia squinado				
2336	CRABCLAWS		2.40	1	3.74	KILO	8.98
MAVERICK II	EDIBLE CRAB						
1333	CRABSMX		2.50	1	0.88	KILO	2.20
MARY ANNE	COMMON CUTTLEFISH	0307421000	sepis officinalis				
1348	CUTTLE 1		8.70	1	3.62	KILO	31.49
BESS	JOHN DORY	0302899090	zeus faber				
0249	DORYMX		0.90	1	1.65	KILO	1.49

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## SALES INVOICE

1 THE FISH SHOP 77 LTD  
77 ST MARY STREET  
SOUTHAMPTON  
HAMPSHIRE  
SU14 1NY

Buyer 178  
Invoice No 128870  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
2225	DORYMX		0.50	1	0.50	KILO	0.25
			1.40				1.74
JOY OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1031	GURNARD 2		6.70	1	2.29	KILO	15.34
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		6.80	1	3.51	KILO	23.87
1031	HADDOCK MX		4.10	1	2.02	KILO	8.28
			10.90				32.15
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		10.10	1	6.46	KILO	65.25
1031	HAKE 5		54.00	2	4.45	KILO	240.30
			64.10				305.55
ALICIA ROSE	LEMON SOLE	0302298000	microstomus kitt				
0105	LEMMIXED		1.00	1	0.58	KILO	0.58
1348	LEMMIXED		3.00	1	1.72	KILO	5.16
			4.00				5.74
VENTURER	LOBSTER	0306329100	homarus gammarus				
2218	LOBSTER 1		6.00	1	27.03	KILO	162.18
HARVESTER	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0830	MONK 3		2.20	1	12.86	KILO	28.29
VAN DIJCK	RED MULLET	0302899090	mullusn spp				
2202	MULRED 3		6.20	1	3.79	KILO	23.50
1272	MULREDDAM			0		KILO	
			6.20				23.50
STEPHANIE	OCTOPUS	0307510000	Eledone cirrhosa				
1969	OCTOPUS		15.20	1	3.46	KILO	52.59
COPIOUS	PLAICE	0302220000	pleuronectes platessa				
0378	PLAICE 2		2.00	1	3.72	KILO	7.44
0105	PLAICE 3		1.00	1	0.53	KILO	0.53

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Buyer 178  
Invoice No 128870  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			3.00				7.97
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLL DAM		1.70	1	1.65	KILO	2.81
BOUNTY HUNTER	POUT	0302599000	trisopterus luscus				
0203	POUTMIXED		1.40	1	0.34	KILO	0.48
2336	POUTMIXED		1.40	1	0.34	KILO	0.48
			2.80				0.96
JOY OF LADRAM	JACKS AND HORSEMACKERELS	0302459010	trachurus spp.				
1031	SCAD/HORSE		2.30	1	3.21	KILO	7.38
LASS O DOUNE	KING SCALLOP	0307210011	pecten maximus				
1272	SCALLOP2		7.56	1	6.52	DOZENS	19.56
MARY ANNE	SMOOTHHOUND	0302818000	mustelus mustelus				
1348	SMHOUND 1		17.20	1	0.58	KILO	9.98
ELIZABETH SHAUN	SOLE	0302230000	solea solea				
0517	SOLE DAM		5.50	1	5.08	KILO	27.94
1024	SOLE DAM		2.30	1	5.51	KILO	12.67
4848	SOLE DAM		1.60	1	5.58	KILO	8.93
1561	SOLEMIXED		3.10	1	9.79	KILO	30.35
			12.50				79.89
NICOLA ANNE	SQUID	0307422000	loligindae				
1457	SQUID 1		11.30	1	12.03	KILO	135.94
4850	SQUID 2		100.00	4	5.48	KILO	548.00
			111.30				683.94
ANGELLE MARIE	THORNBACK RAY	0304480000	raja clavata				
0109	TH WING 2		2.60	1	3.50	KILO	9.10
1024	TH WING 2		5.00	1	3.50	KILO	17.50
1216	TH WING 2		2.10	1	3.50	KILO	7.35
			9.70				33.95
VAN DIJCK	TURBOT	0302240000	psetta maxima				

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## SALES INVOICE

1 THE FISH SHOP 77 LTD  
77 ST MARY STREET  
SOUTHAMPTON  
HAMPSHIRE  
SU14 1NY

Buyer 178  
Invoice No 128870  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
2202	TUR BRU 6		4.20	1	10.00	KILO	42.00
ANGELLE MARIE	WHITING	0302592000	merlangius merlangus				
0109	WHITING 2		1.20	1	0.34	KILO	0.41
0131	WHITING 3		1.20	1	0.39	KILO	0.47
			2.40				0.88
	Total		355.86	54			1700.70
	SFIA LEVY 1		339.26		0.00903		3.06
	SFIA LEVY 5		12.10		0.01806		0.22
	SFIA LEVY 2		2.20		0.01204		0.03
	SFIA LEVY 3		2.30		0.00258		0.01
	SERVICE CHARGE						17.01
	VAT						3.40
						<b>INVOICE TOTAL</b>	<b>£1,724.43</b>

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## SALES INVOICE

R G SEAFOODS  
RG SEAFOODS LTD  
21 FORE STREET  
TORPOINT  
CORNWALL  
PL11 2AD

Buyer 186  
Invoice No 128871  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	BRILL	0302298000	scophthalmus rhombus				
1272	BRILL DAM		4.90	1	4.99	KILO	24.45
1304	BRILL DAM		4.80	1	4.99	KILO	23.95
1563	BRILL DAM		7.60	1	4.99	KILO	37.92
2202	BRILL DAM		7.40	1	4.99	KILO	36.93
			<u>24.70</u>				<u>123.25</u>
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 6		175.00	7	2.80	KILO	490.00
LASS O DOUNE	SOLE	0302230000	solea solea				
1272	SOLE DAM		7.90	1	4.94	KILO	39.03
1304	SOLE DAM		5.40	1	4.94	KILO	26.68
1563	SOLE DAM		4.80	1	4.94	KILO	23.71
2202	SOLE DAM		10.40	1	4.94	KILO	51.38
			<u>28.50</u>				<u>140.80</u>
Total			<u>228.20</u>	<u>15</u>			<u>754.05</u>
SFIA LEVY 1			228.20		0.00903		2.06
SERVICE CHARGE							7.54
VAT							1.51
						<b>INVOICE TOTAL</b>	<b>£765.16</b>

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## SALES INVOICE

SAMWAYS FISH MERCHANTS LTD  
GORE CROSS BUSINESS PARK  
BRIDPORT  
DORSET  
DT6 3UX

Buyer 195  
Invoice No 128872  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
COPIOUS	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0378	CUTTLE 1		360.00	12	3.25	KILO	1170.00
1934	CUTTLE 1		150.00	5	3.25	KILO	487.50
1954	CUTTLE 1		1,020.00	34	3.25	KILO	3315.00
0140	CUTTLE 2		5.10	1	2.39	KILO	12.19
0426	CUTTLE 2		8.30	1	2.20	KILO	18.26
1304	CUTTLE 2		210.00	7	2.49	KILO	522.90
1304	CUTTLE 2		24.90	1	2.49	KILO	62.00
1969	CUTTLE 2		15.60	1	2.49	KILO	38.84
2202	CUTTLE 2		690.00	23	2.49	KILO	1718.10
2202	CUTTLE 2		17.70	1	2.49	KILO	44.07
			<u>2,501.60</u>				<u>7,388.86</u>
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		25.00	1	3.25	KILO	81.25
LASS O DOUNE	LEMON SOLE	0302298000	microstomus kitt				
1272	LEM 4		90.00	3	3.05	KILO	274.50
1563	LEM 4		60.00	2	3.05	KILO	183.00
0378	LEM 5		0.50	1	0.58	KILO	0.29
0535	LEM 5		7.40	1	0.58	KILO	4.29
0728	LEM 5		2.00	1	0.58	KILO	1.16
1272	LEM 5		30.00	1	0.60	KILO	18.00
1272	LEM 5		25.80	1	0.60	KILO	15.48
1304	LEM 5		9.10	1	0.60	KILO	5.46
1563	LEM 5		29.40	1	0.60	KILO	17.64
1954	LEM 5		3.10	1	0.58	KILO	1.80
1969	LEM 5		3.30	1	0.60	KILO	1.98
2202	LEM 5		14.90	1	0.60	KILO	8.94
2222	LEM 5		3.30	1	0.58	KILO	1.91
4850	LEM 5		1.80	1	0.58	KILO	1.04
			<u>280.60</u>				<u>535.49</u>
ALICIA ROSE	PLAICE	0302220000	pleuronectes platessa				
0105	PLAICE 4		2.90	1	0.21	KILO	0.61

CAUGHT IN NORTH EAST ATLANTIC

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		



# BRIXHAM TRAWLER AGENTS LIMITED



New Fish Quay, Brixham, Devon, TQ5 8AW, UK

Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

SAMWAYS FISH MERCHANTS LTD  
GORE CROSS BUSINESS PARK  
BRIDPORT  
DORSET  
DT6 3UX

Buyer 195  
Invoice No 128872  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0155	PLAICE 4		19.30	1	2.25	KILO	43.43
0281	PLAICE 4		14.00	1	2.25	KILO	31.50
0295	PLAICE 4		17.30	1	2.25	KILO	38.93
0359	PLAICE 4		1.80	1	2.25	KILO	4.05
0439	PLAICE 4		30.00	1	2.25	KILO	67.50
0439	PLAICE 4		14.70	1	2.25	KILO	33.08
0439	PLAICE 4		9.80	1	2.25	KILO	22.05
0728	PLAICE 4		60.00	2	2.25	KILO	135.00
0836	PLAICE 4		10.40	1	2.25	KILO	23.40
1457	PLAICE 4		2.70	1	2.25	KILO	6.08
1705	PLAICE 4		1.70	1	2.25	KILO	3.83
1811	PLAICE 4		30.00	1	2.25	KILO	67.50
1811	PLAICE 4		9.10	1	2.25	KILO	20.48
1857	PLAICE 4		17.70	1	2.25	KILO	39.83
2040	PLAICE 4		29.10	1	2.25	KILO	65.48
2222	PLAICE 4		3.40	1	2.25	KILO	7.65
4847	PLAICE 4		7.20	1	2.25	KILO	16.20
4850	PLAICE 4		4.30	1	2.25	KILO	9.68
0105	PLAICE 5		2.40	1	0.21	KILO	0.50
0109	PLAICE 5		6.20	1	1.81	KILO	11.22
0127	PLAICE 5		8.20	1	1.81	KILO	14.84
0131	PLAICE 5		0.20	1	0.21	KILO	0.04
0343	PLAICE 5		4.30	1	1.81	KILO	7.78
0426	PLAICE 5		90.00	3	1.81	KILO	162.90
0426	PLAICE 5		3.40	1	1.81	KILO	6.15
0513	PLAICE 5		25.60	1	1.81	KILO	46.34
0517	PLAICE 5		1.20	1	1.81	KILO	2.17
0619	PLAICE 5		1.00	1	1.81	KILO	1.81
0759	PLAICE 5		3.20	1	1.81	KILO	5.79
0848	PLAICE 5		0.90	1	1.81	KILO	1.63
1024	PLAICE 5		11.10	1	1.81	KILO	20.09
1346	PLAICE 5		2.10	1	1.81	KILO	3.80
1804	PLAICE 5		2.30	1	1.81	KILO	4.16
2336	PLAICE 5		16.00	1	1.81	KILO	28.96
2336	PLAICE 5		60.00	2	1.81	KILO	108.60

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SAMWAYS FISH MERCHANTS LTD  
GORE CROSS BUSINESS PARK  
BRIDPORT  
DORSET  
DT6 3UX

Buyer 195  
Invoice No 128872  
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<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
4848	PLAICE 5		6.70	1	1.81	KILO	12.13
			530.20				1.075.19
HARVESTER	SOLE	0302230000	solea solea				
0830	SOLE 1		12.70	1	21.30	KILO	270.51
1024	SOLE 2		12.60	1	21.08	KILO	265.61
0109	SOLE 6		12.70	1	13.05	KILO	165.74
0127	SOLE 6		6.60	1	13.05	KILO	86.13
0155	SOLE 6		18.40	1	13.15	KILO	241.96
0281	SOLE 6		8.70	1	13.15	KILO	114.41
0343	SOLE 6		14.40	1	13.05	KILO	187.92
0426	SOLE 6		10.30	1	12.56	KILO	129.37
0513	SOLE 6		19.20	1	13.05	KILO	250.56
0728	SOLE 6		0.50	1	13.15	KILO	6.58
0836	SOLE 6		0.40	1	13.15	KILO	5.26
1024	SOLE 6		8.80	1	13.05	KILO	114.84
1044	SOLE 6		8.30	1	13.15	KILO	109.15
1140	SOLE 6		1.70	1	13.15	KILO	22.36
1702	SOLE 6		2.80	1	13.15	KILO	36.82
1783	SOLE 6		5.80	1	13.15	KILO	76.27
1804	SOLE 6		8.10	1	13.05	KILO	105.71
1857	SOLE 6		5.00	1	13.15	KILO	65.75
1864	SOLE 6		22.70	1	12.56	KILO	285.11
2040	SOLE 6		2.80	1	13.15	KILO	36.82
2040	SOLE 6		1.90	1	13.15	KILO	24.99
			184.40				2.601.87
Total			3521.80	166			11682.66
SFIA LEVY 1			3.521.80		0.00903		31.80
SERVICE CHARGE							116.83
VAT							23.37
<b>INVOICE TOTAL</b>							<b>£11,854.66</b>

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## SALES INVOICE

SEFTON  
UNIT 10/11  
TORBAY TRADING ESTATE  
NEW ROAD  
BRIXHAM  
DEVON  
TQ5 8NF

Buyer 201  
Invoice No 128873  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
OUR PAMELA JILL	BASS	0302841000	dicentrarchus labrax				
1563	BASS 4		5.80	1	5.50	KILO	31.90
2049	BASS 4		8.00	1	6.76	KILO	54.08
			13.80				85.98
SPIRITED LADY III	BLONDE RAY	0304480000	raja brachyura				
1954	BL WING 2		13.40	1	3.97	KILO	53.20
LASS O DOUNE	BRILL	0302298000	scophthalmus rhombus				
1272	BRILL 1		22.70	1	14.49	KILO	328.92
0426	BRILL 2		1.90	1	11.65	KILO	22.14
			24.60				351.06
ALICIA ROSE	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0105	CUTTLE 1		60.00	2	2.24	KILO	134.40
0105	CUTTLE 1		25.10	1	2.24	KILO	56.22
1969	CUTTLE 1		30.00	1	3.20	KILO	96.00
			115.10				286.62
GIRL DEBRA	JOHN DORY	0302899090	zeus faber				
0728	DORY 1		1.60	1	16.51	KILO	26.42
1049	DORY 1		1.50	1	16.51	KILO	24.77
1348	DORY 1		1.50	1	16.51	KILO	24.77
1272	DORY 3		13.40	1	14.19	KILO	190.15
1969	DORY 3		1.70	1	14.19	KILO	24.12
			19.70				290.23
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 2		18.30	1	6.09	KILO	111.45
1031	HAKE 5		54.00	2	4.77	KILO	257.58
			72.30				369.03
LASS O DOUNE	LEMON SOLE	0302298000	microstomus kitt				
1272	LEM 2		19.50	1	13.75	KILO	268.13
1563	LEM 2		10.80	1	13.75	KILO	148.50
			30.30				416.63

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					£	£	£
EXCALIBUR	ATLANTIC MACKEREL	0302440010	scomber scombrus				
0519	MACKEREL 2		24.00	2	4.11	KILO	98.64
ALICIA ROSE	ANGLERFISH NET	0302895000	Lophius piscatorius				
0105	MONK 2		8.60	1	12.97	KILO	111.54
0131	MONK 4		3.80	1	11.21	KILO	42.60
1031	MONK 4		2.60	1	11.21	KILO	29.15
1304	MONK 6		14.50	1	4.69	KILO	68.01
			29.50				251.30
LASS O DOUNE	RED MULLET	0302899090	mullusn spp				
1272	MULRED 1		0.60	1	10.45	KILO	6.27
1563	MULRED 1		1.00	1	14.60	KILO	14.60
1563	MULRED 2		5.60	1	11.46	KILO	64.18
2202	MULRED 2		10.00	1	11.46	KILO	114.60
2202	MULRED 2		4.00	1	8.19	KILO	32.76
2202	MULRED 2		10.00	1	8.19	KILO	81.90
			31.20				314.31
HARVESTER	PLAICE	0302220000	pleuronectes platessa				
0830	PLAICE 1		30.00	1	4.11	KILO	123.30
0830	PLAICE 1		23.30	1	4.11	KILO	95.76
1563	PLAICE 2		19.50	1	3.12	KILO	60.84
			72.80				279.90
AMETHYST	POUT	0302599000	trisopterus luscus				
0155	POUTUNGUTT		4.70	1	0.20	KILO	0.94
0830	POUTUNGUTT		83.00	1	0.20	KILO	16.60
1304	POUTUNGUTT		303.00	1	0.20	KILO	60.60
1563	POUTUNGUTT		830.00	1	0.20	KILO	166.00
1783	POUTUNGUTT		2.30	1	0.20	KILO	0.46
2202	POUTUNGUTT		150.00	1	0.20	KILO	30.00
			1,373.00				274.60
OUR PAMELA JILL	SAND SOLE	0302298000	solea lascaris				
1563	SANDSOL2		16.20	1	6.58	KILO	106.60

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DEVON  
TQ5 8NF

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					£	£	£
2202	SANDSOL2		18.80	1	6.58	KILO	123.70
			35.00				230.30
VAN DIJCK	KING SCALLOP	0307210011	pecten maximus				
2202	SCALLOP2		428.40	17	5.26	DOZENS	894.20
ALICIA ROSE	SOLE	0302230000	solea solea				
0105	SOLE 1		3.60	1	14.51	KILO	52.24
1304	SOLE 1		17.40	1	19.49	KILO	339.13
0830	SOLE 2		30.00	1	20.74	KILO	622.20
2202	SOLE 2		27.00	1	20.74	KILO	559.98
1563	SOLE 3		30.00	1	20.87	KILO	626.10
1563	SOLE 3		14.70	1	20.87	KILO	306.79
0127	SOLE 4		26.50	1	18.20	KILO	482.30
0513	SOLE 4		30.00	1	18.20	KILO	546.00
0513	SOLE 4		14.20	1	18.20	KILO	258.44
1024	SOLE 4		17.10	1	18.20	KILO	311.22
1074	SOLE 4		1.10	1	12.08	KILO	13.29
0105	SOLE 5		15.40	1	15.21	KILO	234.23
0131	SOLE 5		0.30	1	14.66	KILO	4.40
0426	SOLE 5		9.90	1	15.22	KILO	150.68
0759	SOLE 5		2.10	1	14.50	KILO	30.45
1074	SOLE 5		0.30	1	12.90	KILO	3.87
1864	SOLE 5		0.70	1	15.22	KILO	10.65
0759	SOLE 7		2.20	1	7.52	KILO	16.54
0127	SOLEMIXED		10.00	1	8.50	KILO	85.00
1348	SOLEMIXED		0.50	1	8.50	KILO	4.25
1811	SOLEMIXED		0.40	1	8.50	KILO	3.40
			253.40				4,661.16
OUR PAMELA JILL	SQUID	0307422000	loligindae				
1563	SQUID MX		3.70	1	4.82	KILO	17.83
1563	SQUID MX		100.00	4	4.82	KILO	482.00
1969	SQUID MX		7.10	1	4.82	KILO	34.22
1969	SQUID MX		50.00	2	4.82	KILO	241.00
2202	SQUID MX		11.00	1	4.82	KILO	53.02

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					£	£	£
2202	SQUID MX		150.00	6	4.82	KILO	723.00
			321.80				1.551.07
ALICIA ROSE	TURBOT	0302240000	psetta maxima				
0105	TUR BRU 3		3.70	1	17.01	KILO	62.94
0105	TUR BRU 5		3.50	1	10.75	KILO	37.63
0105	TUR BRU 5		2.40	1	10.75	KILO	25.80
1272	TUR BRU 5		4.60	1	12.98	KILO	59.71
2202	TUR BRU 5		2.50	1	12.98	KILO	32.45
			16.70				218.53
	Total		2875.00	100			10626.76
	SFIA LEVY 1		2.808.10		0.00903		25.36
	SFIA LEVY 2		29.50		0.01204		0.36
	SFIA LEVY 3		24.00		0.00258		0.06
	SFIA LEVY 5		13.40		0.01806		0.24
	SERVICE CHARGE						106.27
	VAT						21.25
						<b>INVOICE TOTAL</b>	<b>£10,780.30</b>

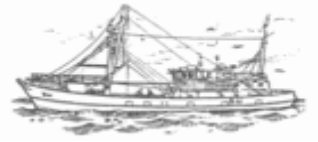
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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
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Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

TREGIDA LTD  
TREGIDA LTD  
WARBSTOW  
LAUNCESTON  
CORNWALL  
PL15 8RL

Buyer 213  
Invoice No 128874  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMANDA OF LADRAM	COD	0302910095	gadus marhua				
0131	COD 2		28.10	1	5.97	KILO	167.76
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALLOP 1		50.40	2	6.51	DOZENS	130.20
	Total		78.50	3			297.96
	SFIA LEVY 1		78.50		0.00903		0.71
	SERVICE CHARGE						2.98
	VAT						0.60
						<b>INVOICE TOTAL</b>	<b>£302.25</b>

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
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## SALES INVOICE

ALAN WOODARD LTD  
506 WALLISDOWN ROAD  
BOURNEMOUTH  
DORSET  
BH11 8PT

Buyer 218  
Invoice No 128875  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
OUR PAMELA JILL	BLONDE RAY	0304480000	raja brachyura				
1563	BL WING 2		13.90	1	3.55	KILO	49.35
1563	BL WING 2		30.00	1	3.55	KILO	106.50
			43.90				155.85
GIRL DEBRA	BRILL	0302298000	scophthalmus rhombus				
0728	BRILL 3		11.70	1	10.25	KILO	119.93
2222	BRILL 3		7.50	1	10.25	KILO	76.88
4847	BRILL 3		19.70	1	10.25	KILO	201.93
			38.90				398.74
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 4		208.00	8	5.25	KILO	1092.00
LASS O DOUNE	LEMON SOLE	0302298000	microstomus kitt				
1272	LEM 1		10.00	1	15.00	KILO	150.00
1304	LEM 1		0.60	1	15.00	KILO	9.00
1563	LEM 1		4.40	1	15.00	KILO	66.00
1969	LEM 1		1.20	1	15.00	KILO	18.00
2202	LEM 1		0.60	1	15.00	KILO	9.00
1272	LEM 3		19.40	1	9.95	KILO	193.03
2202	LEM 3		16.30	1	9.95	KILO	162.19
			52.50				607.22
VENTURER	LOBSTER	0306329100	homarus gammarus				
2218	LOBSTER		24.00	4	27.75	KILO	666.00
LASS O DOUNE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1272	MONK 2		30.00	1	13.25	KILO	397.50
OUR PAMELA JILL	OCTOPUS	0307510000	Eledone cirrhosa				
1563	OCTOPUS		23.30	1	2.52	KILO	58.72
OUR PAMELA JILL	PLAICE	0302220000	pleuronectes platessa				
1563	PLAICE 1		30.00	1	4.10	KILO	123.00
1563	PLAICE 2		60.00	2	3.22	KILO	193.20
			90.00				316.20

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## SALES INVOICE

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506 WALLISDOWN ROAD  
BOURNEMOUTH  
DORSET  
BH11 8PT

Buyer 218  
Invoice No 128875  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALLOP 1		50.40	2	6.65	DOZENS	133.00
1021	SCALLOP 1		25.20	1	6.65	DOZENS	66.50
			75.60				199.50
ELIZABETH SHAUN	SOLE	0302230000	solea solea				
0517	SOLE 3		2.00	1	17.57	KILO	35.14
0759	SOLE 3		3.10	1	17.57	KILO	54.47
0830	SOLE 3		30.00	1	21.74	KILO	652.20
0830	SOLE 3		31.40	1	21.74	KILO	682.64
			66.50				1,424.45
MIRANDA OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1304	TUBS 1		9.80	1	3.75	KILO	36.75
1563	TUBS 1		31.80	1	3.75	KILO	119.25
			41.60				156.00
ALICIA ROSE	TURBOT	0302240000	psetta maxima				
0105	TUR BRU 2		8.10	1	17.25	KILO	139.73
1272	TUR BRU 2		10.90	1	22.75	KILO	247.98
1304	TUR BRU 2		5.10	1	22.75	KILO	116.03
1563	TUR BRU 2		4.60	1	22.75	KILO	104.65
2202	TUR BRU 2		4.90	1	22.75	KILO	111.48
1304	TUR BRU 3		3.00	1	19.74	KILO	59.22
1563	TUR BRU 3		20.20	1	19.74	KILO	398.75
1272	TURBOT 3		17.40	1	21.75	KILO	378.45
1563	TURBOT 3		7.10	1	21.75	KILO	154.43
1304	TURBOT 4		25.00	1	17.25	KILO	431.25
1304	TURBOT 4		6.80	1	17.25	KILO	117.30
2202	TURBOT 5		50.00	2	14.15	KILO	707.50
			163.10				2,966.77
Total			857.40	51			8438.95

SFIA LEVY 1

783.50

0.00903

7.08

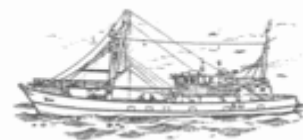
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## SALES INVOICE

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506 WALLISDOWN ROAD  
BOURNEMOUTH  
DORSET  
BH11 8PT

Buyer 218  
Invoice No 128875  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 2		30.00		0.01204		0.36
	SFIA LEVY 5		43.90		0.01806		0.79
	SERVICE CHARGE						84.39
	VAT						16.88
						<b>INVOICE TOTAL</b>	<b>£8,548.45</b>

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## SALES INVOICE

TORBAY FISH LTD  
4 WINDMILL CLOSE  
BRIXHAM  
DEVON  
TQ5 9SH

Buyer 226  
Invoice No 128876  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
HARVESTER	PLAICE	0302220000	pleuronectes platessa				
0830	PLAICE 1		30.00	1	4.18	KILO	125.40
1563	PLAICE 1		14.20	1	4.18	KILO	59.36
			44.20				184.76
MIRANDA OF LADRAM	TURBOT	0302240000	psetta maxima				
1304	TURBOT 6		12.10	1	11.03	KILO	133.46
	Total		56.30	3			318.22
	SFIA LEVY 1		56.30		0.00903		0.51
	SERVICE CHARGE						3.18
	VAT						0.64
						<b>INVOICE TOTAL</b>	<b>£322.55</b>

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## SALES INVOICE

WRIGHT BROS LTD  
UNIT 26 TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 235  
Invoice No 128877  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LIAM JOHN II	BASS	0302841000	dicentrarchus labrax				
1209	BASS 4		5.70	1	9.93	KILO	56.60
0109	BASS 5		1.80	1	8.51	KILO	15.32
0249	BASS 5		19.50	1	8.51	KILO	165.95
0517	BASS 5		0.70	1	8.51	KILO	5.96
2049	BASS 5		3.80	1	8.51	KILO	32.34
2225	BASS 5		1.60	1	8.51	KILO	13.62
4301	BASS 5		16.40	1	8.51	KILO	139.56
			49.50				429.35
MIRANDA OF LADRAM	BLONDE RAY	0304480000	raja brachyura				
1304	BL WING 3		25.00	1	4.46	KILO	111.50
2202	BL WING 3		3.70	1	4.46	KILO	16.50
2202	BL WING 3		14.30	1	4.46	KILO	63.78
2202	BL WING 3		30.00	1	4.46	KILO	133.80
			73.00				325.58
SUE ELLEN	COMMON CUTTLEFISH	0307421000	sepius officinalis				
1934	CUTTLE 1		21.60	1	3.59	KILO	77.54
OUR PAMELA JILL	JOHN DORY	0302899090	zeus faber				
1563	DORY 3		20.90	1	13.95	KILO	291.56
0140	DORY 4		3.10	1	3.01	KILO	9.33
0439	DORY 4		8.00	1	3.01	KILO	24.08
0728	DORY 4		50.00	2	3.01	KILO	150.50
0830	DORY 4		1.70	1	3.55	KILO	6.04
1272	DORY 4		14.20	1	3.55	KILO	50.41
1304	DORY 4		1.10	1	3.55	KILO	3.91
1563	DORY 4		6.30	1	3.55	KILO	22.37
1934	DORY 4		9.90	1	3.01	KILO	29.80
1969	DORY 4		1.40	1	3.55	KILO	4.97
2202	DORY 4		4.10	1	3.55	KILO	14.56
			120.70				607.53
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 5		135.00	5	4.91	KILO	662.85

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UNIT 26 TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 235  
Invoice No 128877  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1031	HAKE 6		100.00	4	3.56	KILO	356.00
			235.00				1.018.85
MIRANDA OF LADRAM	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1304	MONK 5		60.00	2	7.79	KILO	467.40
1304	MONK 5		20.80	1	7.79	KILO	162.03
1563	MONK 6		30.00	1	4.57	KILO	137.10
			110.80				766.53
LASS O DOUNE	RED MULLET	0302899090	mullusn spp				
1272	MULRED 3		11.80	1	2.71	KILO	31.98
OUR PAMELA JILL	PLAICE	0302220000	pleuronectes platessa				
1563	PLAICE 3		32.90	1	2.80	KILO	92.12
0830	PLAICE 4		30.00	1	2.41	KILO	72.30
1563	PLAICE 4		32.40	1	2.41	KILO	78.08
			95.30				242.50
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 2		9.70	1	5.75	KILO	55.78
1031	POLLOCK 2		30.00	1	4.93	KILO	147.90
			39.70				203.68
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALLOP 1		25.20	1	6.44	DOZENS	64.40
MIRANDA OF LADRAM	SOLE	0302230000	solea solea				
1304	SOLE 2		22.30	1	20.83	KILO	464.51
1563	SOLE 2		30.00	1	21.55	KILO	646.50
1563	SOLE 2		18.00	1	21.55	KILO	387.90
0109	SOLE 4		27.80	1	18.33	KILO	509.57
0343	SOLE 4		8.80	1	18.33	KILO	161.30
0517	SOLE 4		12.00	1	18.33	KILO	219.96
0759	SOLE 4		8.70	1	18.33	KILO	159.47
0830	SOLE 4		90.00	3	17.89	KILO	1610.10
0830	SOLE 4		17.60	1	17.89	KILO	314.86
1804	SOLE 4		17.50	1	18.33	KILO	320.78

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WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

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					£	£	£
4848	SOLE 4		6.20	1	18.33	KILO	113.65
0513	SOLE 5		20.20	1	15.57	KILO	314.51
0759	SOLE 5		7.30	1	15.57	KILO	113.66
1024	SOLE 5		7.40	1	15.57	KILO	115.22
1804	SOLE 5		9.00	1	15.57	KILO	140.13
			302.80				5,592.12
VENTURE	SQUID	0307422000	loligindae				
2222	SQUID 2		7.30	1	5.87	KILO	42.85
2222	SQUID 2		25.00	1	5.87	KILO	146.75
4850	SQUID 2		25.00	1	5.43	KILO	135.75
			57.30				325.35
SPIRITED LADY III	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1954	TUBS 2		7.00	1	3.39	KILO	23.73
4850	TUBS 2		4.40	1	3.39	KILO	14.92
			11.40				38.65
MIRANDA OF LADRAM	TURBOT	0302240000	psetta maxima				
1304	TURBOT 5		24.10	1	13.85	KILO	333.79
1563	TURBOT 5		25.00	1	13.85	KILO	346.25
1563	TURBOT 5		19.30	1	13.85	KILO	267.31
1969	TURBOT 5		21.20	1	13.85	KILO	293.62
			89.60				1,240.97
Total			1243.70	70			10965.03
	SFIA LEVY 1		1.059.90		0.00903		9.57
	SFIA LEVY 5		73.00		0.01806		1.32
	SFIA LEVY 2 SERVICE CHARGE		110.80		0.01204		1.33 109.65

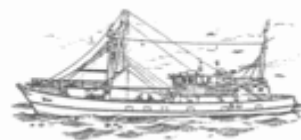
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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

WRIGHT BROS LTD  
UNIT 26 TORBAY BUSINESS PARK  
WOODVIEW ROAD  
PAIGNTON  
DEVON  
TQ4 7HP

Buyer 235  
Invoice No 128877  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
	VAT				£	£	£
							21.93
							<b>INVOICE TOTAL</b>
							<b>£11,108.83</b>

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

WHITELINK SEAFOOD LTD  
MAXWELL PLACE  
FRASERBURGH  
SCOTLAND  
AB43 9SX

Buyer 239  
Invoice No 128878  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AQUARIUS OF CAWSAND	COMMON CUTTLEFISH	0307421000	sepis officinalis				
0140	CUTTLE 1		120.00	4	3.27	KILO	392.40
0140	CUTTLE 1		14.00	1	3.27	KILO	45.78
0728	CUTTLE 1		900.00	30	3.27	KILO	2943.00
			<u>1,034.00</u>				<u>3,381.18</u>
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		250.00	10	2.94	KILO	735.00
0131	HAKE DAM		100.00	4	1.49	KILO	149.00
0131	HAKE DAM		24.10	1	1.49	KILO	35.91
1031	HAKE DAM		50.00	2	1.49	KILO	74.50
			<u>424.10</u>				<u>994.41</u>
AMANDA OF LADRAM	LING	0302594000	molva molva				
0131	LING 2		300.00	10	1.32	KILO	396.00
1031	LING 2		330.00	11	1.32	KILO	435.60
0131	LING 3		90.00	3	1.08	KILO	97.20
1031	LING 3		30.00	1	1.08	KILO	32.40
			<u>750.00</u>				<u>961.20</u>
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 2		210.00	7	4.33	KILO	909.30
0131	POLLOCK 3		15.20	1	3.78	KILO	57.46
0131	POLLOCK 3		30.00	1	3.78	KILO	113.40
1031	POLLOCK 3		300.00	10	3.78	KILO	1134.00
1031	POLLOCK 3		540.00	18	3.58	KILO	1933.20
1031	POLLOCK 4		30.00	1	2.97	KILO	89.10
			<u>1,125.20</u>				<u>4,236.46</u>
FLOFAN	SMALL EYED RAY	0304480000	raja microocellata				
0619	SM WING 4		0.90	1	2.30	KILO	2.07
ANGELLE MARIE	SOLE	0302230000	solea solea				
0109	SOLE 1		17.90	1	19.96	KILO	357.28
0127	SOLE 1		0.80	1	19.96	KILO	15.97
0343	SOLE 1		0.90	1	19.96	KILO	17.96

CAUGHT IN NORTH EAST ATLANTIC

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
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## SALES INVOICE

WHITELINK SEAFOOD LTD  
MAXWELL PLACE  
FRASERBURGH  
SCOTLAND  
AB43 9SX

Buyer 239  
Invoice No 128878  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0517	SOLE 1		27.60	1	19.96	KILO	550.90
0759	SOLE 1		1.60	1	19.96	KILO	31.94
0830	SOLE 1		30.00	1	19.66	KILO	589.80
1024	SOLE 1		2.80	1	19.96	KILO	55.89
1216	SOLE 1		26.40	1	19.96	KILO	526.94
1272	SOLE 1		9.00	1	19.66	KILO	176.94
1563	SOLE 1		26.30	1	19.66	KILO	517.06
1804	SOLE 1		0.90	1	19.96	KILO	17.96
1969	SOLE 1		6.80	1	19.66	KILO	133.69
2220	SOLE 1		3.50	1	19.96	KILO	69.86
4848	SOLE 1		30.00	1	19.96	KILO	598.80
4848	SOLE 1		11.20	1	19.96	KILO	223.55
0830	SOLE 6		30.00	1	12.35	KILO	370.50
0830	SOLE 6		32.00	1	12.35	KILO	395.20
1272	SOLE 6		30.00	1	12.35	KILO	370.50
1272	SOLE 6		5.80	1	12.35	KILO	71.63
1563	SOLE 6		30.00	1	12.35	KILO	370.50
1563	SOLE 6		21.60	1	12.35	KILO	266.76
0109	SOLE 7		4.00	1	10.90	KILO	43.60
0127	SOLE 7		3.40	1	10.90	KILO	37.06
0155	SOLE 7		21.20	1	10.88	KILO	230.66
0203	SOLE 7		7.50	1	10.90	KILO	81.75
0281	SOLE 7		30.00	1	10.88	KILO	326.40
0343	SOLE 7		8.80	1	10.90	KILO	95.92
0426	SOLE 7		9.10	1	10.81	KILO	98.37
0439	SOLE 7		1.60	1	10.88	KILO	17.41
0513	SOLE 7		10.70	1	10.90	KILO	116.63
0759	SOLE 7		3.00	1	10.90	KILO	32.70
1024	SOLE 7		3.30	1	10.90	KILO	35.97
1044	SOLE 7		12.00	1	10.88	KILO	130.56
1216	SOLE 7		1.90	1	10.90	KILO	20.71
1702	SOLE 7		5.30	1	10.88	KILO	57.66
1705	SOLE 7		1.20	1	10.88	KILO	13.06
1783	SOLE 7		13.70	1	10.88	KILO	149.06
1804	SOLE 7		3.10	1	10.90	KILO	33.79

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
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## SALES INVOICE

WHITELINK SEAFOOD LTD  
MAXWELL PLACE  
FRASERBURGH  
SCOTLAND  
AB43 9SX

Buyer 239  
Invoice No 128878  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1857	SOLE 7		6.30	1	10.88	KILO	68.54
1864	SOLE 7		90.00	3	10.81	KILO	972.90
1864	SOLE 7		18.40	1	10.81	KILO	198.90
2040	SOLE 7		4.70	1	10.88	KILO	51.14
2040	SOLE 7		4.20	1	10.88	KILO	45.70
2336	SOLE 7		3.90	1	10.90	KILO	42.51
			<u>612.40</u>				<u>8.630.63</u>
ELIZABETH SHAUN SPOTTED RAY		0304480000	raja montagui				
0517	SP WING 4		0.80	1	2.88	KILO	2.30
0728	SP WING 4		0.30	1	2.00	KILO	0.60
1563	SP WING 4		2.70	1	2.98	KILO	8.05
			<u>3.80</u>				<u>10.95</u>
BRENDA C THORNBAC RAY		0304480000	raja clavata				
0295	TH WING 2		2.00	1	3.01	KILO	6.02
0426	TH WING 2		2.00	1	2.96	KILO	5.92
0619	TH WING 2		30.00	1	3.03	KILO	90.90
0728	TH WING 2		4.60	1	3.01	KILO	13.85
0848	TH WING 2		21.80	1	3.03	KILO	66.05
1811	TH WING 2		2.00	1	3.01	KILO	6.02
			<u>62.40</u>				<u>188.76</u>
AMETHYST UNDULATE RAY		0304480000	raja undulata				
0155	UN RAY 2		4.40	1	1.41	KILO	6.20
1954	UN RAY 2		11.00	1	1.41	KILO	15.51
2225	UN WING 2		2.20	1	2.80	KILO	6.16
			<u>17.60</u>				<u>27.87</u>
	Total		<u>4030.40</u>	<u>174</u>			<u>18433.53</u>
	SFIA LEVY 1		3.945.70		0.00903		35.63
	SFIA LEVY 5		84.70		0.01806		1.53

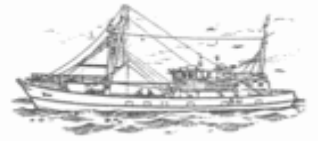
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## SALES INVOICE

Buyer 239  
Invoice No 128878  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SERVICE CHARGE						184.34
	VAT						36.87
							<b>INVOICE TOTAL</b>
							<b>£18,691.90</b>

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## SALES INVOICE

ADRI & ZOOM BV  
KRAB 17  
4401 PA  
YERSEKE  
Netherlands  
NL803808902B01

Buyer 243  
Invoice No 128879  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	BEARS WATCHING	BASS	0302841000	dicentrarchus labrax			
0269	BASS 4		75.00	3	9.98	KILO	748.50
1399	BASS 4		25.60	1	9.98	KILO	255.49
4540	BASS 4		25.00	1	9.98	KILO	249.50
			<u>125.60</u>				<u>1,253.49</u>
	ILLUSION	BLONDE RAY	0304480000	raja brachyura			
0920	BL WING 1		90.00	3	4.04	KILO	363.60
1049	BL WING 1		4.40	1	3.91	KILO	17.20
4850	BL WING 1		25.20	1	3.91	KILO	98.53
			<u>119.60</u>				<u>479.33</u>
	LASS O DOUNE	SOLE	0302230000	solea solea			
1272	SOLE 4		30.00	1	18.17	KILO	545.10
1272	SOLE 4		7.80	1	18.17	KILO	141.73
1563	SOLE 4		60.00	2	18.17	KILO	1090.20
1563	SOLE 4		18.50	1	18.17	KILO	336.15
0109	SOLE 5		17.40	1	15.51	KILO	269.87
0127	SOLE 5		9.80	1	15.51	KILO	152.00
0155	SOLE 5		7.20	1	15.31	KILO	110.23
0203	SOLE 5		1.10	1	15.51	KILO	17.06
0249	SOLE 5		2.30	1	15.51	KILO	35.67
0281	SOLE 5		2.80	1	15.31	KILO	42.87
0343	SOLE 5		9.50	1	15.51	KILO	147.35
0439	SOLE 5		0.50	1	15.31	KILO	7.66
0517	SOLE 5		1.40	1	15.51	KILO	21.71
0728	SOLE 5		0.60	1	15.31	KILO	9.19
0836	SOLE 5		2.40	1	15.31	KILO	36.74
1044	SOLE 5		6.90	1	15.31	KILO	105.64
1216	SOLE 5		2.10	1	15.51	KILO	32.57
1705	SOLE 5		0.70	1	15.31	KILO	10.72
1783	SOLE 5		5.00	1	15.31	KILO	76.55
1857	SOLE 5		6.50	1	15.31	KILO	99.52
2040	SOLE 5		1.40	1	15.31	KILO	21.43
2040	SOLE 5		1.00	1	15.31	KILO	15.31

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## SALES INVOICE

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4401 PA  
YERSEKE  
Netherlands  
NL803808902B01

Buyer 243  
Invoice No 128879  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0105	SOLE 6		15.60	1	11.41	KILO	178.00
2202	SOLE 6		60.00	2	12.42	KILO	745.20
2202	SOLE 6		5.30	1	12.42	KILO	65.83
			275.80				4.314.30
	Total		521.00	37			6047.12
	SFIA LEVY 1		401.40		0.00903		3.62
	SFIA LEVY 5		119.60		0.01806		2.16
	SERVICE CHARGE						120.94
	CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT						333.44
						<b>INVOICE TOTAL</b>	<b>£6,507.28</b>

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

TRELAWNEY FISH  
78 THE STRAND  
NEWLYN  
PENZANCE  
CORNWALL  
TR18 5HW

Buyer 244  
Invoice No 128880  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	BRILL	0302298000	scophthalmus rhombus				
1272	BRILL 4		9.50	1	7.00	KILO	66.50
1304	BRILL 4		27.50	1	7.00	KILO	192.50
1563	BRILL 4		50.00	2	7.00	KILO	350.00
			<u>87.00</u>				<u>609.00</u>
LASS O DOUNE	JOHN DORY	0302899090	zeus faber				
1272	DORY 2		5.30	1	16.37	KILO	86.76
1348	DORY 2		1.00	1	15.85	KILO	15.85
1969	DORY 2		1.10	1	16.37	KILO	18.01
0131	DORY 3		3.00	1	14.11	KILO	42.33
1031	DORY 3		1.00	1	14.11	KILO	14.11
1031	DORY 3		7.60	1	14.11	KILO	107.24
			<u>19.00</u>				<u>284.30</u>
SENLAC JACK	FLOUNDER	0302298000	platichthys flesus				
2336	FLOUNDER		2.80	1	0.68	KILO	1.90
LASS O DOUNE	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1272	GURNARD 2		6.50	1	1.62	KILO	10.53
1304	GURNARD 2		19.30	1	1.62	KILO	31.27
1563	GURNARD 2		14.90	1	1.62	KILO	24.14
2202	GURNARD 2		11.80	1	1.62	KILO	19.12
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 6		300.00	12	2.70	KILO	810.00
0131	HAKE 8		25.00	1	1.64	KILO	41.00
0131	HAKE 8		23.10	1	1.64	KILO	37.88
1031	HAKE 8		3.40	1	1.64	KILO	5.58
			<u>351.50</u>				<u>894.46</u>
MIRANDA OF LADRAM	LEMON SOLE	0302298000	microstomus kitt				
1304	LEM 4		27.70	1	3.16	KILO	87.53
1563	LEM 4		32.70	1	3.16	KILO	103.33
1969	LEM 4		10.00	1	3.16	KILO	31.60
2202	LEM 4		30.00	1	3.16	KILO	94.80

CAUGHT IN NORTH EAST ATLANTIC

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
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Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

TRELAWNEY FISH  
78 THE STRAND  
NEWLYN  
PENZANCE  
CORNWALL  
TR18 5HW

Buyer 244  
Invoice No 128880  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
2202	LEM 4		13.80	1	3.16	KILO	43.61
			114.20				360.87
ALICIA ROSE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0105	MONK 6		1.80	1	3.71	KILO	6.68
0155	MONK 6		1.00	1	4.73	KILO	4.73
0281	MONK 6		0.50	1	4.73	KILO	2.37
0359	MONK 6		0.40	1	4.73	KILO	1.89
0378	MONK 6		0.50	1	4.73	KILO	2.37
0439	MONK 6		0.80	1	4.73	KILO	3.78
0535	MONK 6		2.10	1	4.73	KILO	9.93
0728	MONK 6		2.80	1	4.73	KILO	13.24
1049	MONK 6		0.70	1	4.73	KILO	3.31
1140	MONK 6		0.80	1	4.73	KILO	3.78
1348	MONK 6		0.60	1	4.73	KILO	2.84
1457	MONK 6		3.50	1	4.73	KILO	16.56
1783	MONK 6		1.00	1	4.73	KILO	4.73
1811	MONK 6		0.30	1	4.73	KILO	1.42
1934	MONK 6		3.80	1	4.73	KILO	17.97
1954	MONK 6		3.80	1	4.73	KILO	17.97
2222	MONK 6		2.40	1	4.73	KILO	11.35
4847	MONK 6		2.60	1	4.73	KILO	12.30
4850	MONK 6		1.60	1	4.73	KILO	7.57
1031	MONKSLINK		2.30	1	7.11	KILO	16.35
1272	MONKSLINK		5.50	1	7.60	KILO	41.80
1563	MONKSLINK		3.00	1	7.60	KILO	22.80
1969	MONKSLINK		11.60	1	7.60	KILO	88.16
2202	MONKSLINK		4.30	1	7.60	KILO	32.68
			57.70				346.58
MIRANDA OF LADRAM	OCTOPUS	0307510000	Eledone cirrhosa				
1304	OCTOPUS		60.00	2	2.41	KILO	144.60
LASS O DOUNE	PLAICE	0302220000	pleuronectes platessa				
1272	PLAICE 1		23.50	1	3.67	KILO	86.25
1563	PLAICE 1		30.00	1	3.67	KILO	110.10

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

TRELAWNEY FISH  
78 THE STRAND  
NEWLYN  
PENZANCE  
CORNWALL  
TR18 5HW

Buyer 244  
Invoice No 128880  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0426	PLAICE 2		27.00	1	2.92	KILO	78.84
			80.50				275.19
JOY OF LADRAM	SMOOTHOUND	0302818000	mustelus mustelus				
1031	SMHOUND 2		150.00	5	0.26	KILO	39.00
VAN DIJCK	SOLE	0302230000	solea solea				
2202	SOLE 1		12.10	1	21.18	KILO	256.28
0105	SOLE 2		8.90	1	19.98	KILO	177.82
0426	SOLE 2		3.30	1	19.97	KILO	65.90
0105	SOLE 3		13.70	1	19.24	KILO	263.59
1272	SOLE 3		20.40	1	20.50	KILO	418.20
			58.40				1.181.79
JOY OF LADRAM	SPURDOG	0302811500	squalus acanthas				
1031	SPURDOG		150.00	5	0.65	KILO	97.50
OUR PAMELA JILL	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1563	TUBS 2		60.00	2	1.83	KILO	109.80
			112.50				194.86
ALICIA ROSE	TURBOT	0302240000	psetta maxima				
0105	TUR BRU 4		2.00	1	14.23	KILO	28.46
0105	TUR BRU 4		4.40	1	14.23	KILO	62.61
1272	TUR BRU 4		5.50	1	15.87	KILO	87.29
1304	TUR BRU 4		2.00	1	15.87	KILO	31.74
1354	TUR BRU 4		2.50	1	14.95	KILO	37.38
1563	TUR BRU 4		6.90	1	15.87	KILO	109.50
2202	TUR BRU 4		2.00	1	15.87	KILO	31.74
2222	TUR BRU 4		2.00	1	14.95	KILO	29.90
1304	TUR DAM 3		3.80	1	14.12	KILO	53.66
1563	TUR DAM 3		3.10	1	14.12	KILO	43.77
2202	TUR DAM 4		2.80	1	13.91	KILO	38.95
			37.00				555.00
Total			1280.60	92			4985.05

CAUGHT IN NORTH EAST ATLANTIC

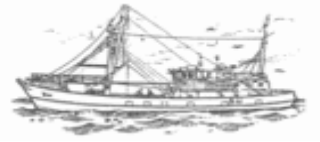
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## SALES INVOICE

TRELAWNEY FISH  
78 THE STRAND  
NEWLYN  
PENZANCE  
CORNWALL  
TR18 5HW

Buyer 244  
Invoice No 128880  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 1		1,222.90		0.00903		11.04
	SFIA LEVY 2		57.70		0.01204		0.69
	SERVICE CHARGE						49.85
	VAT						9.97
						<b>INVOICE TOTAL</b>	<b>£5,056.60</b>

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## SALES INVOICE

ANDREW TRUST LTD OCEAN HARVEST  
100 GREENWOOD PARK ROAD  
PLYMPTON  
PLYMOUTH  
DEVON  
PL7 2WE

Buyer 245  
Invoice No 128881  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
VAN DIJCK	BLONDE RAY	0304480000	raja brachyura				
2202	BL WING 1		9.70	1	3.65	KILO	35.41
2202	BL WING 1		90.00	3	3.65	KILO	328.50
1969	BL WING 2		30.00	1	3.69	KILO	110.70
			<u>129.70</u>				<u>474.61</u>
AMETHYST	BRILL	0302298000	scophthalmus rhombus				
0155	BRILL 2		3.60	1	11.09	KILO	39.92
0281	BRILL 2		1.50	1	11.09	KILO	16.64
0378	BRILL 2		4.70	1	11.09	KILO	52.12
0728	BRILL 2		5.20	1	11.09	KILO	57.67
1044	BRILL 2		1.80	1	11.09	KILO	19.96
1348	BRILL 2		4.50	1	11.09	KILO	49.91
1354	BRILL 2		1.60	1	11.09	KILO	17.74
1457	BRILL 2		1.50	1	11.09	KILO	16.64
2222	BRILL 2		1.60	1	11.09	KILO	17.74
4847	BRILL 2		12.50	1	11.09	KILO	138.63
			<u>38.50</u>				<u>426.97</u>
MIRANDA OF LADRAM	CONGER EEL	0302899090	conger conger				
1304	CONGER 2		29.50	1	0.67	KILO	19.77
1563	CONGER 2		35.60	1	0.67	KILO	23.85
			<u>65.10</u>				<u>43.62</u>
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		60.00	2	3.28	KILO	196.80
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		50.00	2	3.08	KILO	154.00
AMANDA OF LADRAM	LING	0302594000	molva molva				
0131	LING 3		16.20	1	1.03	KILO	16.69
OUR PAMELA JILL	ANGLERFISH NET	0302895000	Lophius piscatorius				
1563	MONK 4		13.50	1	11.32	KILO	152.82
MIRANDA OF LADRAM	RED MULLET	0302899090	mullusn spp				
1304	MULRED 3		7.30	1	3.45	KILO	25.19

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## SALES INVOICE

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100 GREENWOOD PARK ROAD  
PLYMPTON  
PLYMOUTH  
DEVON  
PL7 2WE

Buyer 245  
Invoice No 128881  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1304	MULRED 3		10.00	1	3.45	KILO	34.50
			17.30				59.69
CLAUDE HENRY	OCTOPUS	0307510000	Eledone cirrhosa				
0359	OCTOPUS		1.10	1	2.36	KILO	2.60
0535	OCTOPUS		10.50	1	2.36	KILO	24.78
0728	OCTOPUS		18.10	1	2.36	KILO	42.72
1457	OCTOPUS		8.80	1	2.36	KILO	20.77
1457	OCTOPUS		0.80	1	2.36	KILO	1.89
			39.30				92.76
VAN DIJCK	PLAICE	0302220000	pleuronectes platessa				
2202	PLAICE 3		10.00	1	2.72	KILO	27.20
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 3		60.00	2	3.85	KILO	231.00
FLOFAN	SMALL EYED RAY	0304480000	raja microocellata				
0619	SM WING 2		4.20	1	3.52	KILO	14.78
0517	SM WING 3		2.10	1	3.64	KILO	7.64
0619	SM WING 3		5.70	1	3.64	KILO	20.75
0848	SM WING 3		1.10	1	3.64	KILO	4.00
			13.10				47.17
LUCKY DIP	SPOTTED RAY	0304480000	raja montagui				
1216	SP WING 3		1.10	1	3.54	KILO	3.89
1561	SP WING 3		0.90	1	3.57	KILO	3.21
			2.00				7.10
NICOLA ANNE	SQUID	0307422000	loligindae				
1457	SQUID 2		50.00	2	5.88	KILO	294.00
1934	SQUID 2		25.00	1	6.03	KILO	150.75
			75.00				444.75
OUR PAMELA JILL	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1563	TUBS 2		18.30	1	1.98	KILO	36.23
DONNA DEE	TURBOT	0302240000	psetta maxima				

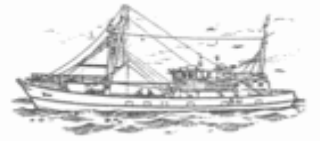
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100 GREENWOOD PARK ROAD  
PLYMPTON  
PLYMOUTH  
DEVON  
PL7 2WE

Buyer 245  
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Date 15/11/2021

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					£	£	£
0426	TURBOT 5		7.10	1	14.52	KILO	103.09
	Total		615.10	44			2514.50
	SFIA LEVY 1		456.80		0.00903		4.12
	SFIA LEVY 5		144.80		0.01806		2.62
	SFIA LEVY 2		13.50		0.01204		0.16
	SERVICE CHARGE						25.15
	VAT						5.03
						<b>INVOICE TOTAL</b>	<b>£2,551.58</b>

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## SALES INVOICE

HORECA TOTAAL  
ST PIETERSGROENESTRAAT 8/10  
8000 BRUGGE  
Belgium  
BE0898196343

Buyer 251  
Invoice No 128882  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
EMILY J	BLONDE RAY	0304480000	raja brachyura				
0535	BL WING 3		13.30	1	4.54	KILO	60.38
0728	BL WING 3		3.20	1	4.54	KILO	14.53
1049	BL WING 3		3.60	1	4.54	KILO	16.34
1457	BL WING 3		6.30	1	4.54	KILO	28.60
1563	BL WING 3		21.20	1	4.50	KILO	95.40
1783	BL WING 3		1.30	1	4.54	KILO	5.90
1934	BL WING 3		3.60	1	4.54	KILO	16.34
1954	BL WING 3		5.10	1	4.54	KILO	23.15
1969	BL WING 3		9.50	1	4.50	KILO	42.75
4850	BL WING 3		12.90	1	4.54	KILO	58.57
			80.00				361.96
HARVESTER	PLAICE	0302220000	pleuronectes platessa				
0830	PLAICE 2		19.30	1	3.28	KILO	63.30
1969	PLAICE 2		29.10	1	3.28	KILO	95.45
2202	PLAICE 2		30.00	1	3.28	KILO	98.40
			78.40				257.15
ALICIA ROSE	SOLE	0302230000	solea solea				
0105	SOLE 10		2.30	1	8.57	KILO	19.71
0155	SOLE 10		14.00	1	9.20	KILO	128.80
0203	SOLE 10		0.90	1	9.04	KILO	8.14
0426	SOLE 10		2.30	1	9.03	KILO	20.77
0439	SOLE 10		0.10	1	9.20	KILO	0.92
0513	SOLE 10		3.00	1	9.04	KILO	27.12
1140	SOLE 10		1.70	1	9.20	KILO	15.64
1216	SOLE 10		0.80	1	9.04	KILO	7.23
1702	SOLE 10		9.20	1	9.20	KILO	84.64
1705	SOLE 10		1.70	1	9.20	KILO	15.64
1783	SOLE 10		10.20	1	9.20	KILO	93.84
1857	SOLE 10		1.30	1	9.20	KILO	11.96
1864	SOLE 10		120.00	4	9.03	KILO	1083.60
1864	SOLE 10		8.70	1	9.03	KILO	78.56
2040	SOLE 10		0.60	1	9.20	KILO	5.52

CAUGHT IN NORTH EAST ATLANTIC

The exporter of the products covered by this document - Brixham Trawler Agents Limited GB322770614000 - declares that, except where noted, the products in this document are of UK origin.

GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

HORECA TOTAAL  
ST PIETERSGROENESTRAAT 8/10  
8000 BRUGGE  
Belgium  
BE0898196343

Buyer 251  
Invoice No 128882  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
2040	SOLE 10		1.50	1	9.20	KILO	13.80
2336	SOLE 10		36.80	1	9.04	KILO	332.67
0836	SOLE 4		3.10	1	19.06	KILO	59.09
1354	SOLE 4		0.40	1	19.06	KILO	7.62
1705	SOLE 4		4.40	1	19.06	KILO	83.86
1857	SOLE 4		5.80	1	19.06	KILO	110.55
2040	SOLE 4		5.20	1	19.06	KILO	99.11
2040	SOLE 4		0.70	1	19.06	KILO	13.34
0109	SOLE 8		2.10	1	11.14	KILO	23.39
0127	SOLE 8		0.90	1	11.14	KILO	10.03
0203	SOLE 8		17.60	1	11.14	KILO	196.06
0343	SOLE 8		5.40	1	11.14	KILO	60.16
0426	SOLE 8		11.30	1	10.47	KILO	118.31
0513	SOLE 8		3.90	1	11.14	KILO	43.45
0759	SOLE 8		0.70	1	11.14	KILO	7.80
1024	SOLE 8		4.00	1	11.14	KILO	44.56
1804	SOLE 8		1.60	1	11.14	KILO	17.82
1864	SOLE 8		14.50	1	10.47	KILO	151.82
2336	SOLE 8		13.60	1	11.14	KILO	151.50
0109	SOLE 9		0.60	1	9.59	KILO	5.75
0203	SOLE 9		3.90	1	9.59	KILO	37.40
0343	SOLE 9		2.80	1	9.59	KILO	26.85
1804	SOLE 9		1.30	1	9.59	KILO	12.47
2336	SOLE 9		13.40	1	9.59	KILO	128.51
			<u>332.30</u>				<u>3.358.01</u>
Total			<u>490.70</u>	<u>55</u>			<u>3977.12</u>
	SFIA LEVY 1		410.70		0.00903		3.71
	SFIA LEVY 5		80.00		0.01806		1.44
	SERVICE CHARGE						79.54
	CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT						289.51

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

HORECA TOTAAL  
ST PIETERSGROENESTRAAT 8/10  
8000 BRUGGE  
Belgium  
BE0898196343

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

Buyer 251  
Invoice No 128882  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
							<b>INVOICE TOTAL</b>
							<b>£4,351.32</b>
							<b>INVOICE TOTAL</b>
							<b>€5,151.96</b>

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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## SALES INVOICE

QUISQUATER VISBEDRIJF  
VLASSENHOUT 12  
9200 DENDERMONDE  
Belgium  
BE0432809743

Buyer 252  
Invoice No 128883  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
HARVESTER	BRILL	0302298000	scophthalmus rhombus				
0830	BRILL 2		3.30	1	10.93	KILO	36.07
1272	BRILL 2		27.00	1	10.93	KILO	295.11
1304	BRILL 2		25.00	1	10.93	KILO	273.25
1563	BRILL 2		25.00	1	10.93	KILO	273.25
1969	BRILL 2		13.30	1	10.93	KILO	145.37
2202	BRILL 2		25.00	1	10.93	KILO	273.25
2202	BRILL 2		13.60	1	10.93	KILO	148.65
			<u>132.20</u>				<u>1,444.95</u>
MIRANDA OF LADRAM	SOLE	0302230000	solea solea				
1304	SOLE 6		32.40	1	12.54	KILO	406.30
1969	SOLE 6		13.20	1	12.54	KILO	165.53
			<u>45.60</u>				<u>571.83</u>
OUR PAMELA JILL	TURBOT	0302240000	psetta maxima				
1563	TURBOT 1		6.60	1	27.65	KILO	182.49
	Total		<u>184.40</u>	<u>10</u>			<u>2199.27</u>
	SFIA LEVY 1		184.40		0.00903		1.67
	SERVICE CHARGE						43.99
	CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT						92.20
						<b>INVOICE TOTAL</b>	<b><u>£2,337.13</u></b>
						<b>INVOICE TOTAL</b>	<b><u>€2,767.16</u></b>

CAUGHT IN NORTH EAST ATLANTIC

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GB VAT Reg No : 322770614 GB EORI Number : GB322770614000  
French VAT Reg No : FR07892507054 French EORI Number : FRGB892507054  
Payment in GBP : Sort Code: 52-10-18 Account: 10225773 IBAN: GB08NWBK52101810225773 BIC: NWBKGB2L  
Payment in Euro : Sort Code: 52-10-18 Account: 550/00/13006266 IBAN: GB71NWBK60721213006266 BIC: NWBKGB2L  
Payment Terms : 7 days subject to not exceeding your bond limit.  
Registered Office : New Fish Quay, Brixham, Devon - Registered in England No. 2147074



# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

DELICATESSEN VANHAUWAERT BVBA  
IERSE ZEESTRAAT 109/112  
B-8380 ZEEBRUGGE  
Belgium  
BE0843191504

Buyer 254  
Invoice No 128884  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
OUR PAMELA JILL	BASS	0302841000	dicentrarchus labrax				
1563	BASS 3		5.10	1	8.65	KILO	44.12
1969	BASS 3		5.00	1	8.65	KILO	43.25
2202	BASS 3		9.00	1	8.65	KILO	77.85
			<u>19.10</u>				<u>165.22</u>
COPIOUS	JOHN DORY	0302899090	zeus faber				
0378	DORY 4		19.90	1	1.31	KILO	26.07
2222	DORY 4		25.00	1	1.31	KILO	32.75
4850	DORY 4		20.20	1	1.31	KILO	26.46
			<u>65.10</u>				<u>85.28</u>
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		75.00	3	2.88	KILO	216.00
LASS O DOUNE	PLAICE	0302220000	pleuronectes platessa				
1272	PLAICE 2		60.00	2	3.06	KILO	183.60
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 3		120.00	4	3.64	KILO	436.80
LASS O DOUNE	SAND SOLE	0302298000	solea lascaris				
1272	SANDSOL2		20.00	1	4.61	KILO	92.20
ALICIA ROSE	SOLE	0302230000	solea solea				
0105	SOLE 7		6.70	1	8.97	KILO	60.10
0105	SOLE 8		4.10	1	8.18	KILO	33.54
			<u>10.80</u>				<u>93.64</u>
SOPHIE JANE OF LADRAM	SQUID	0307422000	loligindae				
4850	SQUID 2		15.20	1	5.50	KILO	83.60
4850	SQUID 2		25.00	1	5.50	KILO	137.50
			<u>40.20</u>				<u>221.10</u>
STEPHANIE	TURBOT	0302240000	psetta maxima				
1969	TUR BRU 1		6.80	1	22.59	KILO	153.61
	Total		<u>417.00</u>	<u>21</u>			<u>1647.45</u>

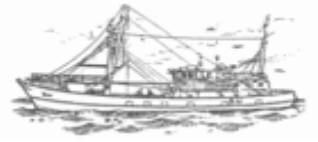
CAUGHT IN NORTH EAST ATLANTIC

The exporter of the products covered by this document - Brixham Trawler Agents Limited GB322770614000 - declares that, except where noted, the products in this document are of UK origin.

GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

DELICATESSEN VANHAUWAERT BVBA  
IERSE ZEESTRAT 109/112  
B-8380 ZEEBRUGGE  
Belgium  
BE0843191504

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

Buyer 254  
Invoice No 128884  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
	SFIA LEVY 1		417.00		0.00903		3.77
	SERVICE CHARGE						32.95
	CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT						246.03
						<b>INVOICE TOTAL</b>	<b>£1,930.20</b>
						<b>INVOICE TOTAL</b>	<b>€2,285.36</b>

CAUGHT IN NORTH EAST ATLANTIC

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Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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## SALES INVOICE

PETER-FISH NV  
SONTSTRAAT 106-107  
8380 ZEEBRUGGE  
Belgium  
BE0462977040

Buyer 255  
Invoice No 128885  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	PLAICE	0302220000	pleuronectes platessa				
1272	PLAICE 3		150.00	5	2.74	KILO	411.00
1272	PLAICE 3		31.10	1	2.74	KILO	85.21
1563	PLAICE 3		90.00	3	2.74	KILO	246.60
			271.10				742.81
HARVESTER	SOLE	0302230000	solea solea				
0830	SOLE 10		9.10	1	8.73	KILO	79.44
1272	SOLE 10		4.00	1	8.73	KILO	34.92
1304	SOLE 10		3.70	1	8.73	KILO	32.30
1563	SOLE 10		1.30	1	8.73	KILO	11.35
1969	SOLE 10		1.20	1	8.73	KILO	10.48
2202	SOLE 10		3.90	1	8.73	KILO	34.05
2202	SOLE 3		30.00	1	21.95	KILO	658.50
2202	SOLE 3		5.60	1	21.95	KILO	122.92
0830	SOLE 7		30.00	1	10.82	KILO	324.60
0830	SOLE 7		25.00	1	10.82	KILO	270.50
1272	SOLE 7		30.00	1	10.82	KILO	324.60
1272	SOLE 7		24.80	1	10.82	KILO	268.34
1304	SOLE 7		30.00	1	10.82	KILO	324.60
1304	SOLE 7		10.40	1	10.82	KILO	112.53
1563	SOLE 7		30.00	1	10.82	KILO	324.60
1563	SOLE 7		6.70	1	10.82	KILO	72.49
1969	SOLE 7		13.10	1	10.82	KILO	141.74
2202	SOLE 7		60.00	2	10.82	KILO	649.20
2202	SOLE 7		12.50	1	10.82	KILO	135.25
0830	SOLE 9		14.90	1	9.66	KILO	143.93
1272	SOLE 9		11.10	1	9.66	KILO	107.23
1304	SOLE 9		8.20	1	9.66	KILO	79.21
1563	SOLE 9		3.00	1	9.66	KILO	28.98
1969	SOLE 9		3.00	1	9.66	KILO	28.98
2202	SOLE 9		10.20	1	9.66	KILO	98.53
			381.70				4,419.27
HAVANA	THORNBACK RAY	0304480000	raja clavata				

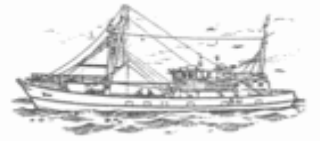
CAUGHT IN NORTH EAST ATLANTIC

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Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

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www.brixhamfishmarket.co.uk

## SALES INVOICE

PETER-FISH NV  
SONTSTRAAT 106-107  
8380 ZEEBRUGGE  
Belgium  
BE0462977040

Buyer 255  
Invoice No 128885  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0848	TH WING 3		120.00	4	3.22	KILO	386.40
	Total		<u>772.80</u>	<u>39</u>			<u>5548.48</u>
	SFIA LEVY 1		652.80		0.00903		5.89
	SFIA LEVY 5		120.00		0.01806		2.17
	SERVICE CHARGE						110.97
	CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT						455.95
						<b>INVOICE TOTAL</b>	<b>£6,123.46</b>
						<b>INVOICE TOTAL</b>	<b>€7,250.18</b>

CAUGHT IN NORTH EAST ATLANTIC

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Payment Terms	: 7 days subject to not exceeding your bond limit.		
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www.brixhamfishmarket.co.uk

## SALES INVOICE

COVE ON THE QUAY  
UNIT 3  
565 BLANDFORD ROAD  
POOLE  
DORSET  
BH16 5BW

Buyer 256  
Invoice No 128886  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMETHYST	BASS	0302841000	dicentrarchus labrax				
0155	BASS 5		2.50	1	7.09	KILO	17.73
0281	BASS 5		1.50	1	7.09	KILO	10.64
0378	BASS 5		0.60	1	7.09	KILO	4.25
0535	BASS 5		6.20	1	7.09	KILO	43.96
0728	BASS 5		9.40	1	7.09	KILO	66.65
1140	BASS 5		0.60	1	7.09	KILO	4.25
1354	BASS 5		0.50	1	7.09	KILO	3.55
1857	BASS 5		0.90	1	7.09	KILO	6.38
2222	BASS 5		8.60	1	7.09	KILO	60.97
			<u>30.80</u>				<u>218.38</u>
ELIZABETH SHAUN	BLONDE RAY	0304480000	raja brachyura				
0517	BL WING 2		2.40	1	3.82	KILO	9.17
0619	BL WING 2		2.40	1	3.82	KILO	9.17
0728	BL WING 2		2.80	1	3.87	KILO	10.84
0848	BL WING 2		4.10	1	3.82	KILO	15.66
0920	BL WING 2		30.00	1	4.14	KILO	124.20
1049	BL WING 2		6.10	1	3.87	KILO	23.61
1934	BL WING 2		3.00	1	3.87	KILO	11.61
4847	BL WING 2		2.70	1	3.87	KILO	10.45
4850	BL WING 2		28.60	1	3.87	KILO	110.68
			<u>82.10</u>				<u>325.39</u>
ALICIA ROSE	BRILL	0302298000	scophthalmus rhombus				
0105	BRILL 1		8.80	1	8.04	KILO	70.75
1074	BRILL 1		2.30	1	8.04	KILO	18.49
0426	BRILL 3		3.30	1	10.21	KILO	33.69
0140	BRILL 4		0.80	1	8.72	KILO	6.98
1354	BRILL 4		0.80	1	8.72	KILO	6.98
1954	BRILL 4		4.60	1	8.72	KILO	40.11
0426	BRILL 5		0.40	1	1.76	KILO	0.70
			<u>21.00</u>				<u>177.70</u>
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				

CAUGHT IN NORTH EAST ATLANTIC

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GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

COVE ON THE QUAY  
UNIT 3  
565 BLANDFORD ROAD  
POOLE  
DORSET  
BH16 5BW

Buyer 256  
Invoice No 128886  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0131	HAKE 3		52.00	2	5.66	KILO	294.32
ALICIA ROSE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0105	MONK 3		6.60	1	11.02	KILO	72.73
0378	MONK 3		1.30	1	13.06	KILO	16.98
1934	MONK 3		3.40	1	13.06	KILO	44.40
4850	MONK 3		1.60	1	13.06	KILO	20.90
0105	MONK 4		2.70	1	10.06	KILO	27.16
1457	MONKSLINK		1.80	1	7.04	KILO	12.67
			17.40				194.84
BRENDA C	PLAICE	0302220000	pleuronectes platessa				
0295	PLAICE 2		1.70	1	3.65	KILO	6.21
0439	PLAICE 2		0.70	1	3.63	KILO	2.54
1457	PLAICE 2		5.00	1	3.65	KILO	18.25
			7.40				27.00
VICTORIA	SMOOTHHOUND	0302818000	mustelus mustelus				
2225	SMHOUND 1		8.80	1	0.68	KILO	5.98
CLAUDE HENRY	SQUID	0307422000	loligindae				
0359	SQUID 2		25.00	1	5.52	KILO	138.00
0426	SQUID 2		8.00	1	4.57	KILO	36.56
			33.00				174.56
SPIRITED LADY III	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1954	TUBS 1		1.90	1	4.04	KILO	7.68
	Total		254.40	40			1425.85
	SFIA LEVY 1		154.90		0.00903		1.40
	SFIA LEVY 2		17.40		0.01204		0.21
	SFIA LEVY 5		82.10		0.01806		1.48

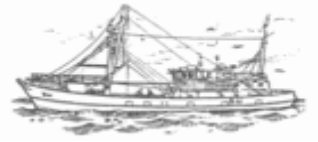
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www.brixhamfishmarket.co.uk

## SALES INVOICE

Buyer 256  
Invoice No 128886  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
	SERVICE CHARGE				£	£	14.26
	VAT						2.85
							<b>INVOICE TOTAL</b>
							<b>£1,446.05</b>

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Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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## SALES INVOICE

GEBROEDERS KOOY  
ENERGIEWEG 12  
HUIZEN  
Netherlands  
NL004384027B01

Buyer 263  
Invoice No 128887  
Date 15/11/2021

Intra-EU delivery: VAT exemption as per article 138 of Directive 2006/112/CE  
The incoterms are DDP - Delivery Duty paid to invoice address

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMETHYST	SOLE	0302230000	solea solea				
0155	SOLE 2		11.60	1	19.87	KILO	230.49
0281	SOLE 2		0.60	1	19.87	KILO	11.92
0517	SOLE 2		33.00	1	19.76	KILO	652.08
0517	SOLE 2		9.00	1	17.26	KILO	155.34
0728	SOLE 2		5.20	1	19.87	KILO	103.32
0759	SOLE 2		1.50	1	17.26	KILO	25.89
0836	SOLE 2		3.60	1	19.87	KILO	71.53
1044	SOLE 2		3.90	1	19.87	KILO	77.49
1140	SOLE 2		1.10	1	19.87	KILO	21.86
1783	SOLE 2		6.90	1	19.87	KILO	137.10
1857	SOLE 2		4.50	1	19.87	KILO	89.42
2040	SOLE 2		1.30	1	19.87	KILO	25.83
2040	SOLE 2		0.60	1	19.87	KILO	11.92
2222	SOLE 2		1.20	1	19.87	KILO	23.84
4848	SOLE 2		28.00	1	19.76	KILO	553.28
			112.00				2,191.31
Total			112.00	15			2,191.31

SFIA LEVY 1 112.00 0.00903 1.01  
SERVICE CHARGE 43.83  
CUSTOMS ADMIN, ALL SERVICES AND TRANSPORT 76.80

**INVOICE TOTAL £2,312.95**

**INVOICE TOTAL €2,738.53**

CAUGHT IN NORTH EAST ATLANTIC

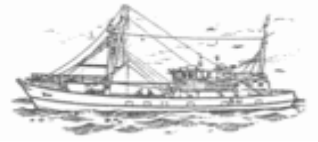
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## SALES INVOICE

FISHERMAN 2 YOU  
11 HAYTOR ROAD  
TORQUAY  
DEVON  
TQ1 4LP

Buyer 268  
Invoice No 128888  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
EMILY J	SQUID	0307422000	loligindae				
0535	SQUID 1		4.30	1	11.99	KILO	51.56
1934	SQUID 1		4.70	1	11.99	KILO	56.35
2222	SQUID 1		3.20	1	11.99	KILO	38.37
			<u>12.20</u>				<u>146.28</u>
	Total		<u>12.20</u>	<u>3</u>			<u>146.28</u>
	SFIA LEVY 1		12.20		0.00903		0.11
	SERVICE CHARGE						1.46
	VAT						0.29
						<b>INVOICE TOTAL</b>	<b><u>£148.14</u></b>

CAUGHT IN NORTH EAST ATLANTIC

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## SALES INVOICE

BOAT 2 DOOR  
7 BELMONT ROAD  
BRIXHAM  
DEVON  
TQ5 9JH

Buyer 271  
Invoice No 128889  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
AMETHYST	BRILL	0302298000	scophthalmus rhombus				
0155	BRILL 4		1.40	1	8.50	KILO	11.90
1140	BRILL 4		0.50	1	8.50	KILO	4.25
0728	BRILL 5		1.70	1	4.02	KILO	6.83
			3.60				22.98
GIRL DEBRA	JOHN DORY	0302899090	zeus faber				
0728	DORY 4		3.90	1	3.05	KILO	11.90
SUE ELLEN	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1934	GURNARD 2		3.40	1	3.50	KILO	11.90
BOY MICHAEL II	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0281	MONK 4		0.50	1	12.50	KILO	6.25
1783	MONK 4		0.50	1	12.50	KILO	6.25
1934	MONK 4		2.20	1	12.50	KILO	27.50
2040	MONK 4		0.70	1	12.50	KILO	8.75
0155	MONK 5		2.30	1	8.55	KILO	19.67
			6.20				68.42
AMETHYST	SQUID	0307422000	loligindae				
0155	SQUID 2		0.60	1	8.75	KILO	5.25
1044	SQUID 2		1.60	1	8.75	KILO	14.00
			2.20				19.25
	Total		19.30	12			134.45
	SFIA LEVY 1		13.10		0.00903		0.12
	SFIA LEVY 2		6.20		0.01204		0.07
	SERVICE CHARGE						1.34
	VAT						0.27
						<b>INVOICE TOTAL</b>	<b>£136.25</b>

CAUGHT IN NORTH EAST ATLANTIC

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French VAT Reg No : FR07892507054 French EORI Number : FRGB892507054  
Payment in GBP : Sort Code: 52-10-18 Account: 10225773 IBAN: GB08NWBK52101810225773 BIC: NWBKGB2L  
Payment in Euro : Sort Code: 52-10-18 Account: 550/00/13006266 IBAN: GB71NWBK60721213006266 BIC: NWBKGB2L  
Payment Terms : 7 days subject to not exceeding your bond limit.  
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# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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www.brixhamfishmarket.co.uk

## SALES INVOICE

HIGH TIDE FISHERIES  
61 WISHINGS ROAD  
BRIXHAM  
DEVON  
TQ5 9PB

Buyer 281  
Invoice No 128890  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
OUR PAMELA JILL	BASS	0302841000	dicentrarchus labrax				
1563	BASS 5		5.80	1	6.80	KILO	39.44
NICOLA ANNE	BRILL	0302298000	scophthalmus rhombus				
1457	BRILL 4		2.40	1	8.57	KILO	20.57
GIRL DEBRA	DAB	0302298000	limanda linanda				
0728	DAB 1		2.30	1	1.62	KILO	3.73
DONNA DEE	JOHN DORY	0302899090	zeus faber				
0426	DORY 4		2.20	1	2.38	KILO	5.24
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6			0		KILO	
AMANDA OF LADRAM	MEGRIMS	0302298000	lepidorhombus spp.				
0131	MEG BRU 3		3.80	1	2.02	KILO	7.68
MALLAGAR	PLAICE	0302220000	pleuronectes platessa				
1354	PLAICE 2		4.10	1	3.70	KILO	15.17
PHYLLIS JOHN	SOLE	0302230000	solea solea				
1705	SOLE 6		2.10	1	13.10	KILO	27.51
SENLAC JACK	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
2336	TUBS 2		1.20	1	1.51	KILO	1.81
	Total		23.90	8			121.15
	SFIA LEVY 1		23.90		0.00903		0.22
	SERVICE CHARGE						1.21
	VAT						0.24
	<b>INVOICE TOTAL</b>						<b>£122.82</b>

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## SALES INVOICE

BEACHFISH LTD.  
271C SEAFIELD ROAD  
EASTBOURNE  
EAST SUSSEX  
BN22 7NU

Buyer 285  
Invoice No 128891  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
NICOLA ANNE	BLONDE RAY	0304480000	raja brachyura				
1457	BL WING 1		6.00	1	3.97	KILO	23.82
ELIZABETH SHAUN	BRILL	0302298000	scophthalmus rhombus				
0517	BRILL 2		3.50	1	10.90	KILO	38.15
4848	BRILL 2		1.50	1	10.90	KILO	16.35
			5.00				54.50
JOY OF LADRAM	COD	0302910095	gadus marhua				
1031	COD 3		27.20	1	5.43	KILO	147.70
ELIZABETH SHAUN	EDIBLE CRAB		cancer pagurus				
0517	CRABS HEN		0.30	1	2.94	KILO	0.88
1333	CRABS HEN		19.20	1	2.94	KILO	56.45
0728	CRABSCOCK		1.50	1	4.07	KILO	6.11
SOPHIE JANE OF LADRAM	COMMON CUTTLEFISH	0307421000	sepis officinalis				
4850	CUTTLE 1		10.30	1	3.51	KILO	36.15
BOY MICHAEL II	EDIBLE CRAB		cancer pagurus				
0281	DEAD		5.40	1	0.64	KILO	3.46
			26.40				66.90
JACQUELINE ANNE	JOHN DORY	0302899090	zeus faber				
1049	DORY 4		5.90	1	2.87	KILO	16.93
2040	DORY 4		0.50	1	2.06	KILO	1.03
			6.40				17.96
AMANDA OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
0131	HADDOCK 1		60.00	2	3.32	KILO	199.20
LASS O DOUNE	LEMON SOLE	0302298000	microstomus kitt				
1272	LEM 4		13.90	1	3.28	KILO	45.59
ELIZABETH SHAUN	LOBSTER	0306329100	homarus gammarus				
0517	LOBSTER		0.30	1	27.73	KILO	8.32
2218	LOBSTER		1.80	1	27.96	KILO	50.33
			2.10				58.65

CAUGHT IN NORTH EAST ATLANTIC

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Payment Terms	: 7 days subject to not exceeding your bond limit.		
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## SALES INVOICE

BEACHFISH LTD.  
271C SEAFIELD ROAD  
EASTBOURNE  
EAST SUSSEX  
BN22 7NU

Buyer 285  
Invoice No 128891  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
LASS O DOUNE	ANGLERFISH NEI	0302895000	Lophius piscatorius				
1272	MONK 1		8.00	1	12.88	KILO	103.04
1563	MONK 3		13.30	1	12.84	KILO	170.77
			21.30				273.81
ANGELLE MARIE	RED MULLET	0302899090	mullusn spp				
0109	MULRED 2		0.10	1	4.86	KILO	0.49
0295	MULRED 2		0.60	1	5.60	KILO	3.36
1969	MULRED 3		5.00	1	2.78	KILO	13.90
4850	MULRED 3		0.60	1	0.21	KILO	0.13
			6.30				17.88
ALICIA ROSE	PLAICE	0302220000	pleuronectes platessa				
0105	PLAICE 2		6.00	1	1.92	KILO	11.52
0836	PLAICE 2		6.20	1	3.39	KILO	21.02
1272	PLAICE 2		30.00	1	3.09	KILO	92.70
1304	PLAICE 3		6.20	1	2.75	KILO	17.05
			48.40				142.29
VICTORIA	POLLOCK	0302593000	pollachius pollachius				
2225	POLLOCK 2		11.80	1	4.92	KILO	58.06
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALLOP2		50.40	2	4.95	DOZENS	99.00
VENTNOR PRIDE II	SOLE	0302230000	solea solea				
2220	SOLE 4		2.30	1	18.31	KILO	42.11
BOY MICHAEL II	SQUID	0307422000	loligindae				
0281	SQUID 2		3.00	1	5.88	KILO	17.64
1049	SQUID 2		5.10	1	8.93	KILO	45.54
			8.10				63.18
ANGELLE MARIE	THORNBACK RAY	0304480000	raja clavata				
0109	TH WING 3		3.10	1	3.07	KILO	9.52
1561	TH WING 3		6.40	1	3.32	KILO	21.25
			9.50				30.77

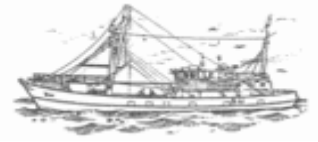
CAUGHT IN NORTH EAST ATLANTIC

The exporter of the products covered by this document - Brixham Trawler Agents Limited GB322770614000 - declares that, except where noted, the products in this document are of UK origin.

GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

BEACHFISH LTD.  
271C SEAFIELD ROAD  
EASTBOURNE  
EAST SUSSEX  
BN22 7NU

Buyer 285  
Invoice No 128891  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
HAVANA	TURBOT	0302240000	psetta maxima				
0848	TUR BRU 4		2.80	1	14.30	KILO	40.04
0517	TUR BRU 6		0.80	1	8.09	KILO	6.47
0728	TUR DAM 5		1.20	1	11.70	KILO	14.04
4850	TUR DAM 5		1.20	1	11.70	KILO	14.04
0359	TURBOT 5		1.10	1	14.92	KILO	16.41
0513	TURBOT 6		1.90	1	10.93	KILO	20.77
4848	TURBOT 6		0.90	1	10.93	KILO	9.84
			9.90				121.61
Total			325.30	41			1499.18
	SFIA LEVY 1		288.50		0.00903		2.61
	SFIA LEVY 2		21.30		0.01204		0.26
	SFIA LEVY 5		15.50		0.01806		0.28
	SERVICE CHARGE						14.99
	VAT						3.00
						<b>INVOICE TOTAL</b>	<b>£1,520.32</b>

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## SALES INVOICE

HENDERSON SEAFOOD  
FLAT 304 CECILY WILLIAM COURT  
8 GIBBS LANE  
LONDON  
E2 8RG

Buyer 286  
Invoice No 128892  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
BEARS WATCHING	BASS	0302841000	dicentrarchus labrax				
0269	BASS 1		4.30	1	21.90	KILO	94.17
0130	BASS 2		3.00	1	20.88	KILO	62.64
0824	BASS 2		3.10	1	20.88	KILO	64.73
4304	BASS 2		3.40	1	20.88	KILO	70.99
0269	BASS 3		26.70	1	18.80	KILO	501.96
1209	BASS 3		2.60	1	18.80	KILO	48.88
1399	BASS 3		4.40	1	18.80	KILO	82.72
1806	BASS 3		5.00	1	18.80	KILO	94.00
4540	BASS 3		11.20	1	18.80	KILO	210.56
0269	BASS 4		25.90	1	10.06	KILO	260.55
			89.60				1,491.20
BOY MICHAEL II	BRILL	0302298000	scophthalmus rhombus				
0281	BRILL 1		2.00	1	16.14	KILO	32.28
0439	BRILL 1		6.50	1	16.14	KILO	104.91
0728	BRILL 1		7.00	1	16.14	KILO	112.98
1044	BRILL 1		5.10	1	16.14	KILO	82.31
1348	BRILL 1		2.00	1	16.14	KILO	32.28
1348	BRILL 3		3.20	1	10.80	KILO	34.56
1354	BRILL 3		1.10	1	10.80	KILO	11.88
1457	BRILL 3		1.10	1	10.80	KILO	11.88
1954	BRILL 3		2.30	1	10.80	KILO	24.84
4850	BRILL 3		3.40	1	10.80	KILO	36.72
			33.70				484.64
AMANDA OF LADRAM	COD	0302910095	gadus marhua				
0131	COD 1		11.40	1	5.90	KILO	67.26
0109	COD 3		7.50	1	5.63	KILO	42.23
			18.90				109.49
SPIRITED LADY III	COMMON CUTTLEFISH	0307421000	sepis officinalis				
1954	CUTTLE 1		30.00	1	3.59	KILO	107.70
1954	CUTTLE 1		14.60	1	3.59	KILO	52.41

CAUGHT IN NORTH EAST ATLANTIC

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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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www.brixhamfishmarket.co.uk

## SALES INVOICE

Buyer 286  
Invoice No 128892  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
			44.60				160.11
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 5		27.00	1	3.87	KILO	104.49
1031	HAKE 6		25.00	1	2.87	KILO	71.75
			52.00				176.24
AMANDA OF LADRAM	ANGLERFISH NET	0302895000	Lophius piscatorius				
0131	MONK 1		3.80	1	14.90	KILO	56.62
2202	MONK 1		4.20	1	13.90	KILO	58.38
0140	MONK 2		2.70	1	13.81	KILO	37.29
0359	MONK 2		3.00	1	13.81	KILO	41.43
0535	MONK 2		4.50	1	13.81	KILO	62.15
1140	MONK 2		3.10	1	13.81	KILO	42.81
1348	MONK 2		2.10	1	13.81	KILO	29.00
2222	MONK 2		2.00	1	13.81	KILO	27.62
4847	MONK 2		2.00	1	13.81	KILO	27.62
4850	MONK 2		6.00	1	13.81	KILO	82.86
1304	MONK 3		16.70	1	12.90	KILO	215.43
			50.10				681.21
CLAUDE HENRY	RED MULLET	0302899090	mullusn spp				
0359	MULRED 3		0.90	1	5.80	KILO	5.22
0728	MULRED 3		2.20	1	5.80	KILO	12.76
1348	MULRED 3		0.80	1	5.80	KILO	4.64
1563	MULRED 3		8.00	1	1.98	KILO	15.84
1954	MULRED 3		2.50	1	5.80	KILO	14.50
4850	MULRED 3		4.00	1	5.80	KILO	23.20
			18.40				76.16
EXTREME	PLAICE	0302220000	pleuronectes platessa				
0513	PLAICE 4		3.40	1	2.88	KILO	9.79
1346	PLAICE 4		3.10	1	2.88	KILO	8.93
1954	PLAICE 4		6.70	1	2.81	KILO	18.83
			13.20				37.55

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## SALES INVOICE

HENDERSON SEAFOOD  
FLAT 304 CECILY WILLIAM COURT  
8 GIBBS LANE  
LONDON  
E2 8RG

Buyer 286  
Invoice No 128892  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLL DAM		30.00	1	1.49	KILO	44.70
EXTREME	SOLE	0302230000	solea solea				
0513	SOLE 1		11.40	1	19.89	KILO	226.75
SPIRITED LADY III	SQUID	0307422000	loligindae				
1954	SQUID 2		6.40	1	5.93	KILO	37.95
ILLUSION	TURBOT	0302240000	psetta maxima				
0920	TURBOT 2		5.30	1	28.91	KILO	153.22
1954	TURBOT 2		4.90	1	28.88	KILO	141.51
0281	TURBOT 3		3.20	1	23.91	KILO	76.51
0439	TURBOT 3		3.10	1	23.91	KILO	74.12
1024	TURBOT 3		3.30	1	23.87	KILO	78.77
2225	TURBOT 3		3.40	1	23.87	KILO	81.16
4847	TURBOT 3		3.60	1	23.91	KILO	86.08
4850	TURBOT 3		3.60	1	23.91	KILO	86.08
1044	TURBOT 4		2.50	1	18.14	KILO	45.35
1457	TURBOT 4		2.40	1	18.14	KILO	43.54
1783	TURBOT 4		2.20	1	18.14	KILO	39.91
4847	TURBOT 4		4.40	1	18.14	KILO	79.82
			41.90				986.07
Total			410.20	61			4512.07
	SFIA LEVY 2		50.10		0.01204		0.60
	SFIA LEVY 1		360.10		0.00903		3.25
	SERVICE CHARGE						45.12
	VAT						9.02
						<b>INVOICE TOTAL</b>	<b>£4,570.06</b>

CAUGHT IN NORTH EAST ATLANTIC

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Payment in Euro : Sort Code: 52-10-18 Account: 550/00/13006266 IBAN: GB71NWBK60721213006266 BIC: NWBKGB2L  
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New Fish Quay, Brixham, Devon, TQ5 8AW, UK



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Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

SMITH & TISSINGTON  
STALL 30&31  
THE MOOR MARKET  
77 THE MOOR  
SHEFFIELD  
S1 4PF

Buyer 293  
Invoice No 128893  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
MARILYN JAYNE	BASS	0302841000	dicentrarchus labrax				
1399	BASSDAM		1.10	1	5.61	KILO	6.17
GIRL DEBRA	COD	0302910095	gadus marhua				
0728	COD ROE		0.60	1	5.31	KILO	3.19
ILLUSION	SPIDER CRABS	0306339000	maia squinado				
0920	CRABCLAWS		1.80	1	3.31	KILO	5.96
AMETHYST	EDIBLE CRAB		cancer pagurus				
0155	CRABS HEN		13.60	1	2.91	KILO	39.58
0728	CRABS HEN		6.20	1	2.91	KILO	18.04
			19.80				57.62
SUE ELLEN	COMMON CUTTLEFISH	0307421000	sepis officinalis				
1934	CUTTLE 1		30.00	1	3.36	KILO	100.80
JOY OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
1031	HAKE 6		25.00	1	3.16	KILO	79.00
1031	HAKE MX		25.00	1	3.21	KILO	80.25
			50.00				159.25
MIRANDA OF LADRAM	KING SCALLOP	0307210011	pecten maximus				
1304	SCALLOP2		20.16	1	5.91	DOZENS	47.28
JUDI G	SOLE	0302230000	solea solea				
1074	SOLE 1		5.00	1	10.91	KILO	54.55
0105	SOLE DAM		9.30	1	2.61	KILO	24.27
			14.30				78.82
MIRANDA OF LADRAM	TURBOT	0302240000	psetta maxima				
1304	TUR BRU 6		6.10	1	8.91	KILO	54.35
DEE J	WHELK	0307910010	buccinum undatum				
0439	WHELKS		19.80	1	2.21	KILO	43.76
2336	WHELKS		18.20	1	2.11	KILO	38.40
			38.00				82.16
MIRANDA OF LADRAM	WHITING	0302592000	merlangius merlangus				

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## SALES INVOICE

SMITH & TISSINGTON  
STALL 30&31  
THE MOOR MARKET  
77 THE MOOR  
SHEFFIELD  
S1 4PF

Buyer 293  
Invoice No 128893  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
1304	WHITING 3		10.90	1	0.41	KILO	4.47
1969	WHITING 3		9.00	1	0.41	KILO	3.69
			19.90				8.16
	Total		201.76	16			603.76
	SFIA LEVY 1		161.36		0.00903		1.46
	SFIA LEVY 4		38.00		0.00451		0.17
	SFIA LEVY 5		2.40		0.01806		0.04
	SERVICE CHARGE						6.04
	VAT						1.21
						<b>INVOICE TOTAL</b>	<b>£612.68</b>

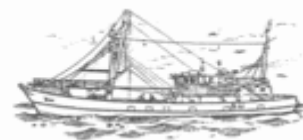
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## SALES INVOICE

BAIT - LANGDON

Buyer 295  
Invoice No 128894  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
STEPHANIE	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1969	GURNARD 4		120.00	1	0.60	KILO	72.00
	Total		120.00	1			72.00
	SFIA LEVY 1		120.00		0.00903		1.08
	SERVICE CHARGE						0.72
	VAT						0.14
						<b>INVOICE TOTAL</b>	<b>£73.94</b>

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## SALES INVOICE

GEORGE CLEAVE FISH MERCHANT  
UNIT 1A  
BROOKLANDS VIEW  
PORT ISAAC  
CORNWALL  
PL29 3AE

Buyer 300  
Invoice No 128895  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
GIRL DEBRA	GILTHEADED BREAM	0302853000	sparus auratus				
0728	BREAMGILTH		6.10	1	16.91	KILO	103.15
AMANDA OF LADRAM	JOHN DORY	0302899090	zeus faber				
0131	DORY 2		11.30	1	16.18	KILO	182.83
1031	DORY 2		1.10	1	16.18	KILO	17.80
1031	DORY 4		0.80	1	2.61	KILO	2.09
1954	DORY 4		27.80	1	3.04	KILO	84.51
0517	DORYMX		0.90	1	1.40	KILO	1.26
1857	DORYMX		0.50	1	2.74	KILO	1.37
			42.40				289.86
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 6		50.00	2	2.87	KILO	143.50
0131	HAKE 6		100.00	4	2.77	KILO	277.00
0131	HAKE 6		100.00	4	2.69	KILO	269.00
1031	HAKE 6		50.00	2	2.87	KILO	143.50
			300.00				833.00
OUR PAMELA JILL	LEMON SOLE	0302298000	microstomus kitt				
1563	LEM 3		28.10	1	9.90	KILO	278.19
0359	LEM MX		0.90	1	1.69	KILO	1.52
1044	LEMMIXED		1.30	1	0.33	KILO	0.43
			30.30				280.14
VAN DIJCK	ANGLERFISH NEI	0302895000	Lophius piscatorius				
2202	MONK 3		28.00	1	11.91	KILO	333.48
1954	MONK 5		16.80	1	7.85	KILO	131.88
4850	MONK 5		9.30	1	7.85	KILO	73.01
			54.10				538.37
JADE STAR	RED MULLET	0302899090	mullusn spp				
1044	MULREDMX		1.10	1	3.61	KILO	3.97
BRENDA C	PLAICE	0302220000	pleuronectes platessa				
0295	PLAICE 3		5.60	1	3.41	KILO	19.10
0359	PLAICE 3		1.80	1	3.41	KILO	6.14

CAUGHT IN NORTH EAST ATLANTIC

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Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
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Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

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Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

GEORGE CLEAVE FISH MERCHANT  
UNIT 1A  
BROOKLANDS VIEW  
PORT ISAAC  
CORNWALL  
PL29 3AE

Buyer 300  
Invoice No 128895  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
0836	PLAICE 3		7.70	1	3.41	KILO	26.26
1044	PLAICE 3		5.20	1	3.41	KILO	17.73
1049	PLAICE 3		1.50	1	3.41	KILO	5.12
1140	PLAICE 3		1.90	1	3.41	KILO	6.48
1354	PLAICE 3		5.20	1	3.41	KILO	17.73
1457	PLAICE 3		2.10	1	3.41	KILO	7.16
1705	PLAICE 3		3.70	1	3.41	KILO	12.62
1857	PLAICE 3		4.20	1	3.41	KILO	14.32
2222	PLAICE 3		0.90	1	3.41	KILO	3.07
0535	PLAICEMIXE		3.90	1	0.91	KILO	3.55
			43.70				139.28
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALLOP2		25.20	1	3.90	DOZENS	39.00
1021	SCALLOP2		75.60	3	3.90	DOZENS	117.00
			100.80				156.00
JOY OF LADRAM	SOLE	0302230000	solea solea				
1031	SOLE 2		1.40	1	19.53	KILO	27.34
1272	SOLE 2		12.90	1	20.69	KILO	266.90
0131	SOLE 3		1.10	1	20.51	KILO	22.56
0426	SOLE 3		6.90	1	20.69	KILO	142.76
1804	SOLE 3		6.40	1	21.11	KILO	135.10
4848	SOLE 3		13.30	1	21.11	KILO	280.76
0105	SOLE 4		23.30	1	19.00	KILO	442.70
0131	SOLE 4		3.50	1	18.30	KILO	64.05
0517	SOLE 4		3.90	1	16.66	KILO	64.97
0759	SOLE 4		2.40	1	16.66	KILO	39.98
1031	SOLE 4		2.50	1	18.30	KILO	45.75
0155	SOLE DAM		2.60	1	5.24	KILO	13.62
1031	SOLE DAM		0.90	1	4.51	KILO	4.06
2040	SOLE DAM		0.80	1	5.24	KILO	4.19
0295	SOLEMIXED		1.90	1	8.54	KILO	16.23
0619	SOLEMIXED		1.00	1	8.51	KILO	8.51
0728	SOLEMIXED		1.10	1	8.98	KILO	9.88

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PORT ISAAC  
CORNWALL  
PL29 3AE

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					£	£	£
1031	SOLEMIXED		2.30	1	9.27	KILO	21.32
1049	SOLEMIXED		1.00	1	8.68	KILO	8.68
1049	SOLEMIXED		1.10	1	8.68	KILO	9.55
1346	SOLEMIXED		1.80	1	8.69	KILO	15.64
1457	SOLEMIXED		1.40	1	8.69	KILO	12.17
2222	SOLEMIXED		1.00	1	8.69	KILO	8.69
			94.50				1.665.41
JOY OF LADRAM	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
1031	TUBS 1		5.40	1	4.00	KILO	21.60
1272	TUBS 1		3.90	1	3.94	KILO	15.37
1563	TUBS 1		20.70	1	3.94	KILO	81.56
1969	TUBS 1		15.20	1	3.94	KILO	59.89
2202	TUBS 1		3.90	1	3.94	KILO	15.37
			49.10				193.79
MIRANDA OF LADRAM	TURBOT	0302240000	psetta maxima				
1304	TUR BRU 5		9.40	1	12.70	KILO	119.38
1563	TUR BRU 5		10.40	1	12.70	KILO	132.08
0728	TUR BRU 6		0.80	1	7.04	KILO	5.63
0759	TUR BRU 6		0.40	1	3.69	KILO	1.48
1049	TUR BRU 6		0.50	1	7.04	KILO	3.52
0155	TURBOT 4		4.30	1	18.12	KILO	77.92
0281	TURBOT 4		4.90	1	18.12	KILO	88.79
0728	TURBOT 4		9.40	1	18.12	KILO	170.33
1272	TURBOT 4		22.80	1	17.31	KILO	394.67
1954	TURBOT 4		2.40	1	18.12	KILO	43.49
0155	TURBOT 6		0.70	1	10.94	KILO	7.66
0836	TURBOT 6		1.10	1	10.94	KILO	12.03
1348	TURBOT 6		0.70	1	10.94	KILO	7.66
1783	TURBOT 6		0.60	1	10.94	KILO	6.56
1804	TURBOT 6		0.60	1	9.90	KILO	5.94
2040	TURBOT 6		2.30	1	10.94	KILO	25.16
2222	TURBOT 6		1.40	1	10.94	KILO	15.32
4847	TURBOT 6		0.90	1	10.94	KILO	9.85

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UNIT 1A  
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PORT ISAAC  
CORNWALL  
PL29 3AE

Buyer 300  
Invoice No 128895  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
4850	TURBOT 6		1.20	1	10.94	KILO	13.13
1954	TURBOT MIX		1.40	1	7.97	KILO	11.16
			76.20				1.151.76
	Total		798.30	90			5354.73
	SFIA LEVY 1		744.20		0.00903		6.72
	SFIA LEVY 2		54.10		0.01204		0.65
	SERVICE CHARGE						53.55
	VAT						10.71
						<b>INVOICE TOTAL</b>	<b>£5,426.36</b>

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## SALES INVOICE

PREMIER FISH LTD  
UNIT 2 SCOTTS CLOSE  
DOWNTON INDUSTRIAL ESTATE  
DOWNTON  
SALISBURY  
SP5 3RA

Buyer 303  
Invoice No 128896  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
EXTREME	BASS	0302841000	dicentrarchus labrax				
0513	BASS 4		6.40	1	6.87	KILO	43.97
0517	BASS 4		1.50	1	6.87	KILO	10.31
			7.90				54.28
EMILY J	BLONDE RAY	0304480000	raja brachyura				
0535	BL WING 2		8.10	1	3.92	KILO	31.75
1457	BL WING 2		13.30	1	3.92	KILO	52.14
			21.40				83.89
EMILY J	JOHN DORY	0302899090	zeus faber				
0535	DORY 4		11.50	1	2.68	KILO	30.82
JOY OF LADRAM	HADDOCK	0302520010	melanogrammus aeglefinus				
1031	HADDOCK 1		30.00	1	3.31	KILO	99.30
1031	HADDOCK 1		30.00	1	3.45	KILO	103.50
			60.00				202.80
AMANDA OF LADRAM	EUROPEAN HAKE	0302541920	merluccius merluccius				
0131	HAKE 1		7.10	1	6.12	KILO	43.45
0131	HAKE 2		50.00	2	6.11	KILO	305.50
0131	HAKE 2		6.20	1	6.11	KILO	37.88
1031	HAKE 2		12.60	1	6.11	KILO	76.99
1031	HAKE 4		52.00	2	5.75	KILO	299.00
1031	HAKE 5		54.00	2	4.91	KILO	265.14
1031	HAKE 5		54.00	2	4.39	KILO	237.06
1031	HAKE 6		50.00	2	3.15	KILO	157.50
1031	HAKE 6		16.70	1	2.94	KILO	49.10
			302.60				1,471.62
MIRANDA OF LADRAM	LEMON SOLE	0302298000	microstomus kitt				
1304	LEM 3		10.80	1	10.90	KILO	117.72
AMANDA OF LADRAM	LING	0302594000	molva molva				
0131	LING 1		29.10	1	1.94	KILO	56.45
JADE STAR	ANGLERFISH NEI	0302895000	Lophius piscatorius				

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DOWNTON  
SALISBURY  
SP5 3RA

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					£	£	£
1044	MONK 2		10.70	1	13.71	KILO	146.70
1049	MONK 2		10.00	1	13.71	KILO	137.10
1954	MONK 2		9.70	1	13.71	KILO	132.99
0535	MONK 3		1.00	1	13.39	KILO	13.39
1044	MONK 3		1.80	1	13.39	KILO	24.10
1049	MONK 3		4.90	1	13.39	KILO	65.61
1348	MONK 3		1.50	1	13.39	KILO	20.09
1457	MONK 3		5.20	1	13.39	KILO	69.63
1954	MONK 3		5.60	1	13.39	KILO	74.98
0535	MONK 5		7.50	1	7.88	KILO	59.10
			57.90				743.69
MIRANDA OF LADRAM	OCTOPUS	0307510000	Eladone cirrhosa				
1304	OCTOPUS		22.20	1	3.16	KILO	70.15
1969	OCTOPUS		30.00	1	2.93	KILO	87.90
			52.20				158.05
ANGELLE MARIE	PLAICE	0302220000	pleuronectes platessa				
0109	PLAICE 2		10.10	1	3.57	KILO	36.06
0155	PLAICE 2		6.20	1	3.75	KILO	23.25
0281	PLAICE 2		4.50	1	3.75	KILO	16.88
0513	PLAICE 2		3.80	1	3.57	KILO	13.57
0517	PLAICE 2		0.60	1	3.57	KILO	2.14
1024	PLAICE 2		5.50	1	3.57	KILO	19.64
4847	PLAICE 2		2.30	1	3.75	KILO	8.63
4848	PLAICE 2		8.80	1	3.57	KILO	31.42
0281	PLAICE 3		5.90	1	3.29	KILO	19.41
0439	PLAICE 3		22.50	1	3.29	KILO	74.03
0439	PLAICE 3		4.50	1	3.29	KILO	14.81
0513	PLAICE 3		0.50	1	3.62	KILO	1.81
1024	PLAICE 3		7.90	1	3.62	KILO	28.60
1954	PLAICE 3		2.00	1	3.29	KILO	6.58
4850	PLAICE 3		2.40	1	3.29	KILO	7.90
1024	PLAICE 4		16.60	1	2.88	KILO	47.81
4848	PLAICE 4		12.30	1	2.88	KILO	35.42

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					£	£	£
			116.40				387.96
CLEAR HORIZON	KING SCALLOP	0307210011	pecten maximus				
0316	SCALLOP 1		25.20	1	6.95	DOZENS	69.50
COPIOUS	SQUID	0307422000	loligindae				
0378	SQUID 2		8.20	1	5.79	KILO	47.48
0728	SQUID 2		14.20	1	5.79	KILO	82.22
			22.40				129.70
BESS	THORNBACK RAY	0304480000	raja clavata				
0249	TH WING 3		1.10	1	3.31	KILO	3.64
0517	TH WING 3		7.00	1	3.31	KILO	23.17
1024	TH WING 3		8.80	1	3.31	KILO	29.13
1216	TH WING 3		2.80	1	3.31	KILO	9.27
2336	TH WING 3		1.50	1	3.31	KILO	4.97
4848	TH WING 3		4.90	1	3.31	KILO	16.22
			26.10				86.40
COPIOUS	GURNARDS NEI	0302899090	Chelidonichthys lucerna				
0378	TUBS 2		1.00	1	3.18	KILO	3.18
0535	TUBS 2		1.80	1	3.18	KILO	5.72
1049	TUBS 2		3.90	1	3.18	KILO	12.40
1348	TUBS 2		0.90	1	3.18	KILO	2.86
9999	TUBS 2		-27.10	(1)	1.16	KILO	-31.44
			-19.50				-7.28
Total			724.00	64			3585.60
	SFIA LEVY 1		618.60		0.00903		5.59
	SFIA LEVY 2		57.90		0.01204		0.70
	SFIA LEVY 5		47.50		0.01806		0.86

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	SERVICE CHARGE				£	£	35.86
	VAT						7.17
<b>INVOICE TOTAL</b>							<b>£3,635.78</b>

CAUGHT IN NORTH EAST ATLANTIC

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GB VAT Reg No	: 322770614	GB EORI Number	: GB322770614000
French VAT Reg No	: FR07892507054	French EORI Number	: FRGB892507054
Payment in GBP	: Sort Code: 52-10-18 Account: 10225773	IBAN: GB08NWBK52101810225773	BIC: NWBKGB2L
Payment in Euro	: Sort Code: 52-10-18 Account: 550/00/13006266	IBAN: GB71NWBK60721213006266	BIC: NWBKGB2L
Payment Terms	: 7 days subject to not exceeding your bond limit.		
Registered Office	: New Fish Quay, Brixham, Devon - Registered in England No. 2147074		

# BRIXHAM TRAWLER AGENTS LIMITED

New Fish Quay, Brixham, Devon, TQ5 8AW, UK



Telephone: 01803 882325  
Email: info@bxta.co.uk  
www.brixhamfishmarket.co.uk

## SALES INVOICE

FRESH DIRECT UK LTD  
M&J SEAFOOD  
CHARBRIDGE WAY  
INSPIRATION  
BICESTER  
OX26 4SW

Buyer 304  
Invoice No 128897  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
GIRL DEBRA	COD	0302910095	gadus marhua				
0728	COD 1		7.60	1	5.90	KILO	44.84
STEPHANIE	ANGLERFISH NET	0302895000	Lophius piscatorius				
1969	MONK 2		30.00	1	13.40	KILO	402.00
1969	MONK 2		8.50	1	13.40	KILO	113.90
1272	MONK 3		27.40	1	12.80	KILO	350.72
			65.90				866.62
VAN DIJCK	RED MULLET	0302899090	mullusn spp				
2202	MULRED 1		1.10	1	14.50	KILO	15.95
DONNA DEE	PLAICE	0302220000	pleuronectes platessa				
0426	PLAICE 3		21.30	1	3.50	KILO	74.55
JOY OF LADRAM	POLLOCK	0302593000	pollachius pollachius				
1031	POLLOCK 2		30.00	1	5.00	KILO	150.00
1031	POLLOCK 2		30.00	1	4.95	KILO	148.50
			60.00				298.50
	Total		155.90	8			1300.46
	SFIA LEVY 2		65.90		0.01204		0.79
	SFIA LEVY 1		90.00		0.00903		0.81
	SERVICE CHARGE						13.00
	VAT						2.60
	<b>INVOICE TOTAL</b>						<b>£1,317.66</b>

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## SALES INVOICE

PESKY FISH LTD  
63-66 HATTON GARDEN  
FIFTH FLOOR SUITE 23  
EC1N 8LE

Buyer 306  
Invoice No 128898  
Date 15/11/2021

<u>Boat No</u>	<u>Description</u>	<u>Commodity Code</u>	<u>Kilo</u>	<u>Boxes</u>	<u>Unit Price</u>	<u>Price Per</u>	<u>Amount</u>
					£	£	£
VENTNOR PRIDE II	BLACK BREAM	0302859000	spondyliosoma cantharus				
2220	BREAM 4		1.90	1	6.58	KILO	12.50
JACQUELINE ANNE	GILTHEADED BREAM	0302853000	sparus auratus				
1049	BREAMGILTH		1.20	1	12.42	KILO	14.90
BOY MICHAEL II	BRILL	0302298000	scophthalmus rhombus				
0281	BRILL 4		2.10	1	8.61	KILO	18.08
0359	BRILL 4		1.80	1	8.61	KILO	15.50
0439	BRILL 4		1.20	1	8.61	KILO	10.33
0513	BRILL 4		0.60	1	7.46	KILO	4.48
0517	BRILL 4		2.90	1	7.46	KILO	21.63
1044	BRILL 4		1.00	1	8.61	KILO	8.61
1049	BRILL 4		1.40	1	8.61	KILO	12.05
1346	BRILL 4		2.00	1	7.46	KILO	14.92
1561	BRILL 4		0.60	1	6.98	KILO	4.19
4847	BRILL 4		13.70	1	8.61	KILO	117.96
4848	BRILL 4		0.60	1	7.46	KILO	4.48
4850	BRILL 4		4.00	1	8.61	KILO	34.44
			31.90				266.67
AQUARIUS OF CAWSAND	JOHN DORY	0302899090	zeus faber				
0140	DORY 3		0.50	1	14.95	KILO	7.48
0359	DORY 3		0.50	1	14.95	KILO	7.48
0378	DORY 3		1.80	1	14.95	KILO	26.91
0535	DORY 3		0.70	1	14.95	KILO	10.47
0728	DORY 3		1.60	1	14.95	KILO	23.92
1049	DORY 3		0.80	1	14.95	KILO	11.96
1049	DORY 3		1.00	1	14.95	KILO	14.95
1348	DORY 3		0.70	1	14.95	KILO	10.47
1934	DORY 3		0.60	1	14.95	KILO	8.97
2222	DORY 3		2.40	1	14.95	KILO	35.88
4850	DORY 3		1.20	1	14.95	KILO	17.94
			11.80				176.43
COPIOUS	GURNARDS NEI	0302899090	Chelidonichthys lucerna				

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63-66 HATTON GARDEN  
FIFTH FLOOR SUITE 23  
EC1N 8LE

Buyer 306  
Invoice No 128898  
Date 15/11/2021

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					£	£	£
0378	GURNARD 2		1.20	1	3.50	KILO	4.20
0728	GURNARD 2		6.00	1	3.50	KILO	21.00
1049	GURNARD 2		6.10	1	3.50	KILO	21.35
1954	GURNARD 2		10.80	1	3.50	KILO	37.80
4850	GURNARD 2		9.50	1	3.50	KILO	33.25
			<u>33.60</u>				<u>117.60</u>
COPIOUS	LEMON SOLE	0302298000	microstomus kitt				
0378	LEM 3		1.60	1	11.74	KILO	18.78
0728	LEM 3		0.80	1	11.74	KILO	9.39
4850	LEM 3		6.10	1	11.74	KILO	71.61
			<u>8.50</u>				<u>99.78</u>
AMANDA OF LADRAM	MEGRIMS	0302298000	lepidorhombus spp.				
0131	MEGRIM 2		2.60	1	5.68	KILO	14.77
1031	MEGRIM 2		2.60	1	5.68	KILO	14.77
1031	MEGRIM 2		4.90	1	5.68	KILO	27.83
1031	MEGRIM 2		4.80	1	5.68	KILO	27.26
0131	MEGRIM 3		9.90	1	5.02	KILO	49.70
1031	MEGRIM 3		7.50	1	5.02	KILO	37.65
1031	MEGRIM 3		1.30	1	5.02	KILO	6.53
0131	MEGRIM 4		6.30	1	3.02	KILO	19.03
1031	MEGRIM 4		4.60	1	3.02	KILO	13.89
1031	MEGRIM 4		1.10	1	3.02	KILO	3.32
			<u>45.60</u>				<u>214.75</u>
CLAUDE HENRY	ANGLERFISH NEI	0302895000	Lophius piscatorius				
0359	MONK 4		1.40	1	12.59	KILO	17.63
0378	MONK 4		0.50	1	12.59	KILO	6.30
0535	MONK 4		3.60	1	12.59	KILO	45.32
0728	MONK 4		3.60	1	12.59	KILO	45.32
1044	MONK 4		2.10	1	12.59	KILO	26.44
1049	MONK 4		4.40	1	12.59	KILO	55.40
1348	MONK 4		0.60	1	12.59	KILO	7.55
1457	MONK 4		1.20	1	12.59	KILO	15.11

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EC1N 8LE

Buyer 306  
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					£	£	£
1954	MONK 4		7.40	1	12.59	KILO	93.17
4850	MONK 4		8.40	1	12.59	KILO	105.76
			33.20				418.00
-----							
ANGELLE MARIE	RED MULLET	0302899090	mullusn spp				
0109	MULRED 1		1.80	1	15.56	KILO	28.01
0728	MULRED 1		0.60	1	15.00	KILO	9.00
0920	MULRED 1		4.30	1	23.03	KILO	99.03
0920	MULRED 2		3.70	1	20.00	KILO	74.00
			10.40				210.04
-----							
PROVIDER	PLAICE	0302220000	pleuronectes platessa				
1783	PLAICE 2		3.90	1	3.76	KILO	14.66
1954	PLAICE 2		2.50	1	3.76	KILO	9.40
4850	PLAICE 2		3.00	1	3.76	KILO	11.28
1783	PLAICE 3		11.00	1	3.37	KILO	37.07
0378	PLAICE 4		2.10	1	2.80	KILO	5.88
0728	PLAICE 4		7.60	1	2.80	KILO	21.28
1783	PLAICE 4		9.50	1	2.80	KILO	26.60
			39.60				126.17
-----							
BOUNTY HUNTER	POLLOCK	0302593000	pollachius pollachius				
0203	POLLOCK 4		5.00	1	2.98	KILO	14.90
0249	POLLOCK 4		0.80	1	2.98	KILO	2.38
0807	POLLOCK 4		0.30	1	2.98	KILO	0.89
0920	POLLOCK 4		1.00	1	3.04	KILO	3.04
1804	POLLOCK 4		1.50	1	2.98	KILO	4.47
4540	POLLOCK 4		1.10	1	2.91	KILO	3.20
			9.70				28.88
-----							
AMETHYST	SOLE	0302230000	solea solea				
0155	SOLE 4		10.90	1	18.84	KILO	205.36
0281	SOLE 4		2.20	1	18.84	KILO	41.45
0439	SOLE 4		0.90	1	18.84	KILO	16.96
0728	SOLE 4		3.50	1	18.84	KILO	65.94

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					£	£	£
1140	SOLE 4		3.00	1	18.84	KILO	56.52
1783	SOLE 4		9.60	1	18.84	KILO	180.86
0203	SOLE 6		2.50	1	13.02	KILO	32.55
0517	SOLE 6		0.70	1	13.02	KILO	9.11
0759	SOLE 6		4.00	1	13.02	KILO	52.08
			<u>37.30</u>				<u>660.83</u>
CLAUDE HENRY	SQUID	0307422000	loligindae				
0359	SQUID 1		1.80	1	7.95	KILO	14.31
0728	SQUID 1		4.10	1	12.04	KILO	49.36
4850	SQUID 1		26.70	1	12.04	KILO	321.47
			<u>32.60</u>				<u>385.14</u>
ANGELLE MARIE	TURBOT	0302240000	psetta maxima				
0109	TURBOT 5		1.30	1	14.97	KILO	19.46
0281	TURBOT 5		1.30	1	15.00	KILO	19.50
0439	TURBOT 5		2.30	1	15.00	KILO	34.50
0513	TURBOT 5		4.90	1	14.97	KILO	73.35
0728	TURBOT 5		4.20	1	15.00	KILO	63.00
0848	TURBOT 5		1.10	1	14.97	KILO	16.47
4848	TURBOT 5		1.40	1	14.97	KILO	20.96
4850	TURBOT 5		4.20	1	15.00	KILO	63.00
			<u>20.70</u>				<u>310.24</u>
Total			<u>318.00</u>	<u>90</u>			<u>3041.93</u>
SFIA LEVY 1			284.80		0.00903		2.57
SFIA LEVY 2			33.20		0.01204		0.40
SERVICE CHARGE							30.42
VAT							6.08
						<b>INVOICE TOTAL</b>	<b><u>£3,081.40</u></b>

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