Kestrel Logistics plc
Accounts payable · 3 Canal Wharf, Birmingham B1 2JT

REMITTANCE ADVICE

RA-88213

PAID TO

Clearwater Packaging Ltd
Supplier no. S-3071
Unit 4, Mill Lane, Derby DE1 3AA

PAYMENT

Payment date	**20 Nov 2026**
Method	BACS
Payment ref.	PAY-2026-11-0457

INVOICES PAID

Invoice no.	Invoice date	Gross	Discount	Paid
CP-10931	02 Oct 2026	£1,480.00	£0.00	£1,480.00
CP-10958	09 Oct 2026	£920.50	£18.41	£902.09
CP-11004	23 Oct 2026	£2,310.00	£0.00	£2,310.00
		Total paid		**£4,692.09**