



Date of Purchase	Supplier Name	Invoice or Ref no	Cockles & Mussels		Whelks		All Other Shellfish	
			Whole	Other Than Whole	Whole	Other Than Whole	Whole	Other Than Whole
			KGS	KGS	KGS	KGS	KGS	KGS
<b>Totals</b>								
<b>LEVY RATE: Pence per KG</b>			0.2580	0.9030	0.4515	0.9030	0.9030	1.8060
<b>LEVY DUE</b>								

<b>Name and Address of Payer:</b>          <i>Payment can be made by either Cheque or BACS. Cheques should be made payable to Seafish and sent to: The Cashier, Seafish, 18 Logie Mill, Logie Green Road, Edinburgh, EH7 4HG.</i>  <i>If you require our bank details for payment, or have any further questions, our contact details are below: Tel: 0131 558 3331 e-mail: levy@seafish.co.uk Website: www.seafish.org</i>	<b>TOTAL LEVY DUE</b>	
	Authorised Agent? (select Yes or No)	No <input type="button" value="v"/>
	Less 2% commission (authorised agents only)	£0.00
	VAT thereon	£0.00      £0.00
	Previous underpayment (if any)	
Previous overpayment (if any)		
<b>TOTAL DUE TO SEAFISH</b>		
<b>In making payment of this return, the payer certifies that it has been completed correctly:</b>  Name: _____ Date: _____		

<b>Please indicate method of payment</b> CHEQUE <input type="checkbox"/> BACS <input type="checkbox"/>	<b>For Official Use:</b>	Checked <input type="text"/>	Date <input type="text"/>	Posted <input type="text"/>
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