



Date of Purchase	Supplier Name	Invoice or Ref no.	Fresh, Frozen and Chilled				Smoked			All other products
			Whole or Gutted	Headless & Gutted	Fillets Skin on	Fillets Skinless	Headless & Gutted	Fillets Skin on	Fillets Skinless	Other than whole
			KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS
<b>Totals</b>										
<b>LEVY RATE: Pence per KG</b>			0.2580	0.3440	0.5160	0.6450	0.4300	0.6450	0.6880	0.5160
<b>LEVY DUE</b>										

**Name and Address of Payer:**

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*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.*

*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*

<b>TOTAL LEVY DUE</b>			
Authorised Agent? (select Yes or No)	No		
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>			
<b>Name:</b> .....		<b>Date:</b> .....	

**Please indicate method of payment**

CHEQUE

BACS

**For Official Use:**

Checked		Date		Posted	
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