



Date of Purchase	Supplier Name	Species	Invoice or Ref no.	Fresh, Frozen and Chilled				Smoked			All other products
				Whole or Guttled	Headless & Guttled	Fillets Skin on	Fillets Skinless	Headless & Guttled	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>				0.9030	1.2040	1.8060	2.2575	1.5050	2.2575	2.4080	1.8060
<b>LEVY DUE</b>											

*Cheques should be made payable to Seafish and sent to:*  
**The Cashier, Seafish, 18 Logie Mill, Logie Green Road, Edinburgh, EH7 4HS.**  
**Tel: 0131 558 3331 Fax: 0131 558 1442**  
e-mail: levy@seafish.co.uk Web site: www.seafish.org

*If paying by bank credit slip or BACS, the bank details are as follows:*  
**Clydesdale Bank - Sort Code: 82-45-05 Account No. 00506447**

**TOTAL LEVY DUE**

Authorised Agent ? (select Yes or No)  
Less 2% commission (authorised agents only)  
VAT thereon  
Previous underpayment (if any)  
Previous overpayment (if any)

**TOTAL DUE TO SEAFISH**

**Name and Address of Payer:**

**In making payment of this return, the payer certifies that it has been completed correctly:**

**Name:** ..... **Date:** .....

**Please indicate method of payment**

- CHEQUE
- BACS

**For Official Use:**

**Checked**

**Date**

**Posted**