

Return of Shellfish and Shellfish Products on which Levy is Payable

**Payer Ref No:****Period From:**

To:

[illegible]

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
Totals								
LEVY RATE: Pence per KG			0.2580	0.9030	0.4515	0.9030	0.9030	1.8060
LEVY DUE								

Name and Address of Payer:	TOTAL LEVY DUE			
	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)			
<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>		TOTAL DUE TO SEAFISH		
		In making payment of this return, the payer certifies that it has been completed correctly: Name: _____ Date: _____		

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