

Coffee fragrance oil is sourced from [Fragrance Oils Ltd \(scentmakers since 1967\) based in Manchester:](#)



ORDER CONFIRMATION
Order No: U231978

Customer ID: 14006	Customer PO No: 19.08.2024	Customer Reference: HADERA BURKI	Email: Susan.Roberts@fragrance-oils.com
Customer Name: WICK GURU LTD	Order Date: 19/08/2024	Fragrance Oils Reference: Susan Roberts	

Invoice Address:	WICK GURU LTD 12 THE GARDENS SOUTHWICK BRIGHTON BN42 4AN UNITED KINGDOM	Delivery Address:	WICK GURU LTD UNIT 1 18A BALLOO AVENUE BANGOR BANGOR NORTHERN IRELAND BT19 7QT UNITED KINGDOM
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Ship Via: Road	Payment Terms: Adv Payment / Due Immediately	Delivery Terms: Delivered (Named Destination)	Delivery Terms Location:
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Description / Part No. Customer Code	Packing	Despatch Date	Qty No of Drums	Price Per Kilo (GBP)	Net Amount (GBP)
COFFEE FRAGRANCE 918315 --	PLASTIC	05/09/2024	10 kg (1 x 10)	28.50	285.00
SUGAR COOKIE FRAGRANCE 918316 --	PLASTIC	05/09/2024	10 kg (1 x 10)	29.85	298.50

Order Net Weight: 20 kg	Sub Total: 583.50
	Charges Total: 0.00
	Tax: 116.70
	Total: 700.20

Please Note: If your order is due to be collected, you will be contacted when your goods are available for collection.

Please note: Fragrance Oils (International) Limited cannot be held responsible for incorrect information on Purchase Orders received such as delivery addresses, fragrance/extract reference numbers etc., Whilst we will do our utmost to ensure all details are correct, it is ultimately the responsibility of the customer.



Full Terms & Conditions below/attached.

STANDARD CONDITIONS OF SALE

IN THESE Conditions 'the Seller' means FRAGRANCE OILS (INTERNATIONAL) LIMITED, 'the Buyer' means the person, firm or Company purchasing 'the Goods' means the goods or materials which shall be the subject of the contract between the Seller and the Buyer 'the Price' means the price specified in the Seller's Quotation, Acknowledgement or otherwise communicated to the Buyer and agreed.

1) ACCEPTANCE OF ORDER

The Seller subject to these Conditions of Sale accepts all orders unless otherwise varied by agreement in writing. Contracts for delivery by instalments shall be deemed to be indivisible.

2) THE PRICE

(i) The Seller may at any time before delivery increase the price of the undelivered balance of the goods by notice in writing to the Buyer, in such event, the Buyer may within seven days of receipt of such notice by notice in writing cancel the order so far as the undelivered balance of the Goods concerned.

(ii) Unless otherwise stated on acceptance, the price of the Goods shall include the Sellers costs of standard packing, normal insurance and delivery of the Goods to any one address in the United Kingdom specified in writing by the Buyer to and agreed by the Seller prior to delivery.

(iii) Containers and/or packages are not returnable unless stated in the Seller's Quotation, Acknowledgement or other documentation. Returnable containers and/or packages shall be returned empty by the Buyer to the Seller's address stated on the delivery note in good condition, carriage paid, within three months of delivery of the Goods. If not, such containers and/or packages will be chargeable at replacement value and no credit will be due on containers and/or packages for which a charge shall have been made by the Seller.

3) PAYMENT

(i) Unless otherwise stated on the Seller's invoice agreed in writing payment for the goods shall be made not later than thirty days after the end of the month of invoicing but so that the Seller may at anytime on or after acceptance by notice in writing to the Buyer vary the terms of payment by demanding immediate payment or (at the Seller's option) adequate security for sums which will be due hereunder.

(ii) Time of payment shall be of the essence and failure by the Buyer to pay the price or any instalment thereof in due time shall entitle the Seller to treat such failure as a repudiation of the whole Contract by the Buyer and to require the Buyer to make immediate payment of all monies due or to become due and to recover from the Buyer damages for such breach of contract and/or (at the Seller's option) to charge interest at either eight per centum per annum or two per centum above the Base Rate of Co-operative Bank Plc whichever shall be the greater from the due date until payment.

4) DELIVERY

Unless otherwise agreed in writing between the Seller and the Buyer the following provisions shall apply:

(i) Delivery of the Goods shall take place when the Goods shall be delivered at the address specified on the Seller's Quotation Acknowledgement or other documentation.

(ii) The delivery date or dates specified on the Seller's acceptance of order are estimates only. The Seller shall not be liable for failure to deliver by such date or dates or for any damage or loss arising directly or indirectly out of delay in delivery, nor shall the Buyer be entitled to refuse to accept the Goods because of late delivery.

(iii) The risk of any loss or damage to or deterioration of the Goods shall be borne by the Buyer from the time delivery has taken place as in (i) above.

(iv) In respect of Sea Transit the Seller shall not be required to give the Buyer the notice relating to Insurance of the Goods referred to in Section 32(3) of the Sale of Goods Act 1979.

5) SUBSTITUTIONS AND MODIFICATIONS

The Seller shall have the right to make substitutions and modifications in the Products or their specifications provided that such substitutions or modifications will not materially and adversely affect overall product performance

6) PROPERTY

Notwithstanding delivery and the passing of risk and solely for the purposes of securing payment of all monies due or to become due to the Seller by the Buyer on any account in the event of the Buyer entering into liquidation or having a winding up order made against it or a receiver or manager being appointed of its assets or income or any part thereof or in the event of the Buyer being an individual or individuals he or either of them committing any act of bankruptcy or having any bankruptcy petition presented against him or either of them:

(i) The property in the Goods shall remain in the Seller until payment in full has been made to the Seller by the Buyer for the Goods and all other sums due to the Seller at the date of delivery of the Goods.

(ii) Where full payment has not been made to the Seller and the Buyer uses the Goods in his manufacturing process or incorporates the goods with other products the property in the Goods shall be retained by the Seller in so far as such Goods are identifiable.

(iii) Until such payment is made the Buyer shall hold all Goods and materials the property in which is vested in the Seller on a fiduciary basis and in any of the events specified above the Buyer shall store the Goods and materials so as to be clearly identifiable as the property of the Seller.

7) LIEN

The Seller shall in respect of all unpaid debts due from the Buyer under the same or any other contract have a general lien on all goods and property of the Buyer in its possession (although such goods or some of them may have paid for) and shall after the expiration of fourteen days written notice to the Buyer be entitled to dispose of such Goods and property as it deems fit and apply the proceeds towards such debts.

8) SHORTAGES AND DAMAGES and/or LOSS IN TRANSIT

(i) Unless otherwise agreed in writing between the Buyer and Seller the Seller may deliver against any order an excess and/or deficiency up to ten per cent of weight or volume ordered without any liability whatsoever to the Buyer save that the price shall be adjusted accordingly.

(ii) The Buyer shall inspect the goods immediately upon delivery and shall within three days of such delivery (time being of the essence) give notice in writing to the Seller and the carrier of all claims on account of damage to or total or partial loss of Goods in transit. Claims for non-delivery must be submitted in writing to the Seller within fourteen days after notification of despatch. Quality claims must be made in writing immediately after the Buyer learns of the defect and in any event no later than sixty days after the Buyer's receipt of the Goods. Any claim not made in writing and received by the Seller within the aforesaid time limits shall be deemed waived.

(iii) If the Seller fails to make delivery or makes defective delivery of any one instalment such failure or defective delivery shall not vitiate the contract as regards other instalments.

(iv) The right of the Buyer to set off the value of any shortage, defective Goods or Goods not otherwise conforming to contract shall be restricted to the specific invoice for the Goods in question and shall not apply to previous or future accounts.

9) WARRANTY AND LIMITATION OF LIABILITY

The Seller warrants that the Goods are produced within the accepted tolerance levels in accordance with the standard specifications stated in the Sellers official literature on the Goods current at the relevant time. Save as aforesaid, all other conditions, guarantees or warranties whether expressed or implied by statute, common-law or otherwise including (but without prejudice to the generality of the foregoing) conditions, guarantees or warranties as to quality, fitness for purpose or description of the Goods or their life or wear or use under any conditions whether known or made known to the Seller or not are hereby excluded. The Seller's liability for any and all direct loss or damage resulting to the Buyer from defects in the Goods or any other cause shall be limited to the purchase price of the quantity of the Goods in respect of or in relation to which such loss or damage is claimed. Subject as aforesaid the Seller shall be under no liability in contract or in tort for any loss or damage or personal injury arising directly or indirectly out of the supply or use of the Goods or containers other than death or personal injury resulting from the negligence of the Seller within the meaning of Section 1 of the Unfair Contract Terms Act 1977.

10) FORCE MAJEURE

Deliveries may be partially or totally suspended by either party during any period in which it is prevented from manufacturing delivery of the Goods through any circumstances outside its control. If, because of such circumstances the Seller is unable to supply the total requirement of the Goods the Seller may allocate its available supply (after satisfaction of its own requirements) among all of its customers, including those not under contract as the Seller thinks fit. Deliveries so suspended shall be cancelled without liability, but the contract between the parties shall otherwise remain unaffected.

11) INDEMNITY

The buyer shall indemnify the Seller in respect of all damage or injury occurring to any person, firm company or property and against all actions, suits, claims and demands, charges or expenses in connection therewith for which the Seller may become liable in respect of the Goods sold under the contract in the event that the damage or injury shall have been occasioned otherwise than by the negligence of the Seller.

12) DEFAULT

The Seller reserves the right (without prejudice to its other rights and remedies) either to terminate the contract between the parties or to suspend further deliveries under it or require payment in advance in the event that the Buyer fails to pay for any one delivery when the same becomes due or the Buyer's financial responsibility becomes unsatisfactory to the Seller or if the Buyer being a company goes into liquidation or has a receiver appointed or not being a company has a receiving order made against him or enters into any arrangement or composition with creditors.

13) DUTY

All import duties, VAT and other imposts will be for the Buyer's account

14) PATENTS AND TRADEMARKS

No representation, warranty or indemnity is given by the Seller that the Goods do not infringe any letters patent, trade marks, registered designs or other industrial rights.

15) ASSIGNABILITY

The contract of which these Conditions form part is personal to the Buyer who shall not assign the benefit thereof without the Seller's consent

16) PROPER LAW

These conditions and the contract between the parties shall be construed and applied in accordance with the Law of England and the English Courts shall have sole jurisdiction in any dispute relating hereto.

Proof of manufacturing in the UK:

- Wick Guru started with the founder (who is based in Brighton) making candles in a tiny Sussex kitchen. Video evidence of that:

<https://www.instagram.com/wickguru/reel/Cz3xZ54oupi/>

<https://www.instagram.com/wickguru/reel/Cz9b6eYrwb-/>

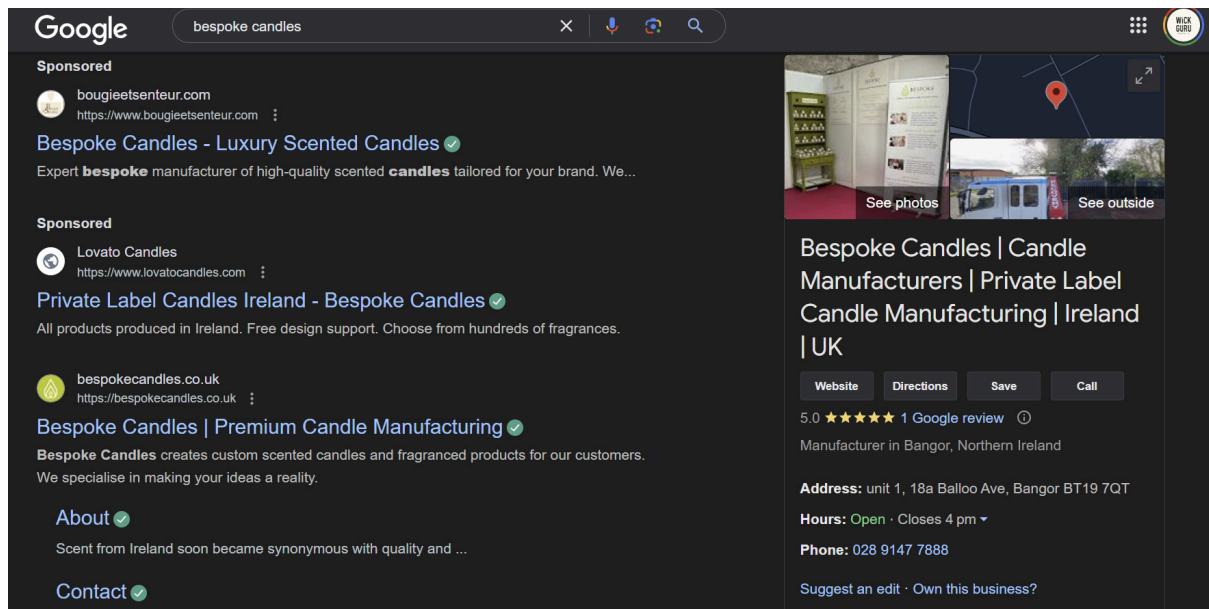
<https://www.instagram.com/wickguru/reel/CxgZMnIL9Wq/>

<https://www.instagram.com/wickguru/reel/C6WJ1seIJQb/>

<https://www.instagram.com/wickguru/reel/DAv2WuJo6UF/>

- Due to the rapid growth of the business, within the 1st year of the business, the manufacturing has been outsourced to a small family run candle manufacturer, Bespoke Candles, based in the UK. Below is evidence to support this:

Google Search shows that the Bespoke Candles is based in the UK (owner of Wick Guru has visited the factory multiple times):



Bespoke Candles website showing UK accreditations: <https://bespokecandles.co.uk/about/>

Next page: PDF invoice of ordering candles from the UK manufacturer. Invoice shows that both Wick Guru and the manufacturer, Bespoke Candles, are based in the UK. Address is shown as well as company registration number and VAT number.



TAX INVOICE

Wick Guru
12 The Gardens, Southwick,
Brighton
BN42 4AN
ENGLAND

Invoice Date
9 Aug 2024

Invoice Number
INV-0012

VAT Number
259547363

Scent from Ireland Ltd
Unit 1
18A Balloo Avenue, Unit 1
Bangor
Northern Ireland
BT19 7QT
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Pistachio Macaron	500.00	3.40	20%	1,700.00
Buttery Croissant	500.00	3.40	20%	1,700.00
Pain au Chocolat	500.00	3.40	20%	1,700.00
Roasted Coffee	500.00	3.00	20%	1,500.00
Baked Cookies	500.00	3.00	20%	1,500.00
Vintage Bookshop	500.00	2.60	20%	1,300.00
Pumpkin Spice	100.00	3.40	20%	340.00
Rhubarb & Plum	100.00	3.40	20%	340.00
Tobacco & Oak	100.00	3.40	20%	340.00
Maple Pecan Danish	100.00	3.40	20%	340.00
Freshly Baked Bread	100.00	3.40	20%	340.00
Toasted Marshmallow	100.00	3.40	20%	340.00
Forest Retreat	100.00	3.40	20%	340.00
Pistachio Macaron	500.00	1.85	20%	925.00
Buttery Croissant	500.00	1.85	20%	925.00
Pain au Chocolat	500.00	1.85	20%	925.00
Roasted Coffee	500.00	1.60	20%	800.00
Baked Cookies	500.00	1.60	20%	800.00
Vintage Bookshop	500.00	1.30	20%	650.00
Pumpkin Spice	100.00	1.85	20%	185.00

Description	Quantity	Unit Price	VAT	Amount GBP
Rhubarb & Plum	100.00	1.85	20%	185.00
Tobacco & Oak	100.00	1.85	20%	185.00
Maple Pecan Danish	100.00	1.85	20%	185.00
Freshly Baked Bread	100.00	1.85	20%	185.00
Toasted Marshmallow	100.00	1.85	20%	185.00
Forest Retreat	100.00	1.85	20%	185.00
Pistachio Macaron	100.00	0.95	20%	95.00
Buttery Croissant	100.00	0.95	20%	95.00
Pain au Chocolat	100.00	0.95	20%	95.00
Roasted Coffee	100.00	0.80	20%	80.00
Baked Cookies	100.00	0.80	20%	80.00
Vintage Bookshop	100.00	0.88	20%	88.00
Pistachio Macaron	100.00	2.60	20%	260.00
Pain au Chocolat	100.00	2.60	20%	260.00
Pumpkin Spice	100.00	0.95	20%	95.00
Rhubarb & Plum	100.00	0.95	20%	95.00
Tobacco & Oak	100.00	0.95	20%	95.00
Maple Pecan Danish	100.00	0.95	20%	95.00
Freshly Baked Bread	100.00	0.95	20%	95.00
Toasted Marshmallow	100.00	0.95	20%	95.00
Forest Retreat	100.00	0.95	20%	95.00
Deposit Paid	1.00	(360.00)	No VAT	(360.00)
			Subtotal	19,458.00
			TOTAL NO VAT	0.00
			TOTAL VAT 20%	3,963.60
			TOTAL GBP	23,421.60
			Less Amount Paid	23,421.60
			AMOUNT DUE GBP	0.00

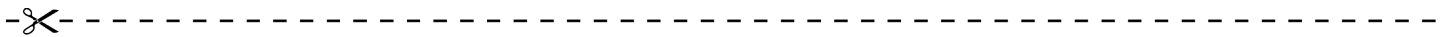
Due Date: 9 Aug 2024

Please forward payment via BACs transfer to:

Scent From Ireland
Sort: 950689

Account: 20109207

Thank-you!



PAYMENT ADVICE

To: Scent from Ireland Ltd
Unit 1
18A Balloo Avenue, Unit 1
Bangor
Northern Ireland
BT19 7QT
UNITED KINGDOM

Customer	Wick Guru
Invoice Number	INV-0012
Amount Due	0.00
Due Date	9 Aug 2024
Amount Enclosed	<hr/>
	Enter the amount you are paying above

Next page shows Wick Guru company registration is based in UK:



**CERTIFICATE OF INCORPORATION
OF A
PRIVATE LIMITED COMPANY**

Company Number **14282734**

The Registrar of Companies for England and Wales, hereby certifies that

WICK GURU LTD

is this day incorporated under the Companies Act 2006 as a private company, that the company is limited by shares, and the situation of its registered office is in England and Wales.

Given at Companies House, Cardiff, on **8th August 2022**.

The above information was communicated by electronic means and authenticated by the Registrar of Companies under section 1115 of the Companies Act 2006



Companies House



THE OFFICIAL SEAL OF THE
REGISTRAR OF COMPANIES

Wicks, fragrances and containers are sourced from UK suppliers such as [Candle Shack](#), invoice evidence:

Reminder Add task Permalink Snooze

Order #UK302051 confirmed

We've got your order - we're off to pack it!

Hi Hadera,

We're so grateful to be sharing our love of home fragrance with you and we hope you'll have lots of fun creating your masterpieces!

Our team will work on getting your order ready and you can expect it to arrive on your doorstep within 1 working day unless you've ordered items with a longer lead time. Just a reminder that we don't dispatch on weekends! We'll let you know when it's on its way along with a tracking number so you can keep your eye on your supplies! In the mean time if you have any questions, please reply to this email and we'll be with you as soon as we can.

[View your order](#)

or [Visit our store](#)

Here's what you've got coming...



Stabilo 12 Wick x 1
1000

£46.20 (VAT excl.)

Subtotal	£46.20
Shipping	£3.90

Total	£60.12 GBP
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Your chosen delivery method: dpd

Your order should dispatch within 3 working days and we'll let you know once it ships!

Shipping address

Hadera Burki
12 The Gardens
Southwick
BRIGHTON BN42 4AN
United Kingdom

Billing address

Hadera Burki
12 The Gardens
Southwick
BRIGHTON BN42 4AN
United Kingdom

Order #UK306829 confirmed

Display now - External Images are not displayed



We've got your order - we're off to pack it!

Hi Hadera,

We're so grateful to be sharing our love of home fragrance with you and we hope you'll have lots of fun creating your masterpieces!

Our team will work on getting your order ready and you can expect it to arrive on your doorstep within 4 to 5 working days unless you've ordered items with a longer lead time. Just a reminder that we don't dispatch on weekends! We'll let you know when it's on its way along with a tracking number so you can keep your eye on your supplies! In the meantime, if you have any questions, please reply to this email and we'll be with you as soon as we can.

[View your order](#)

or [Visit our store](#)

Here's what you've got coming...



20cl Lotti Candle Glass - Externally Matt Black (Box of 6) × 30

11.0% OFF ON THIS PRODUCT (-£28.71)

~~£261.00~~

£232.29 (VAT excl.)



Buttery Croissant Fragrance Oil × 1
5kg

£280.50 (VAT excl.)

Subtotal **£512.79**

Shipping **£22.80**

Total £642.71 GBP

Wax is sourced from [Kerax](#) (UK's leading wax manufacturer), invoice evidence:



Invoice

Account ref: 5547
Invoice No: 0000177086
Invoice Date: 27/09/2024
Del Date: 01/10/2024
Order No: 0000478223
Cust PO No: Email Order - 26.09.24
Order Date: 26/09/2024

Invoice To: Wick Guru Ltd
12 The Gardens
Southwick
Brighton
BN42 4AN
VAT No: GB
EORI No:
Deliver To: DELIVERY ADDRESS
12 The Gardens
Southwick
Brighton
BN42 4AN

Sterling Bank Account Details:
Bank: NatWest Bank plc
Account Name: Kerax Limited
Sort code: 60-08-46
Account (GBP): 76773973
IBAN (GBP): GB92NWBK60084676773973
SWIFT (GBP): NWBKGB2L

VAT Registration Number: GB887123108
EORI Registration Number: GB887123108000

Table with 7 columns: Line, Item Code, Description, Quantity, Unit Price, VAT, Net. Includes items like EcoSoya@CB-Advanced, Energy Surcharge, residential delivery address, and DHL Freight Charge.

Summary table with columns: Code, %, Net, VAT, TOTAL NET, TOTAL VAT, TOTAL GROSS. Shows totals for Net (483.00), VAT (96.60), and Total Gross (579.60).

Payment Terms: 0 days from document date

This order is subject to Kerax's standard terms and conditions which are attached and available on request.

Kerax Limited Cowling Road, Chorley, Lancashire. PR6 9DR
Registered in England and Wales: 04968239
Tel: +44 (0)1257 237350 web: www.kerax.co.uk
Fax: +44 (0)1257 237334 email: sales@kerax.co.uk

Directors: I Appleton, L Appleton, G Parker, P Hebblethwaite, J Appleton, T Appleton

Labels are sourced from [Acorn Print](#) which are based in the UK, invoice evidence:



INVOICE

Wick Guru

Invoice Date
19 Aug 2024

Invoice Number
INV-10041

Reference
16572

VAT Number
455362444

Acorn Print
Unit 5 Devine Business Park
Daisy Bank Lane
Anderton
Northwich
Cheshire
Tel: 01606 782675
info@acornprintlabels.co.uk
www.acornprintlabels.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
Glass Candle labels - 60mm x 60mm 17 designs x 100 (Total 1700) Martele textured paper Digital print only Cut to size 60mm x 60mm (0.5mm radius) T4 Supplied on rolls	1.00	141.62	20%	141.62
Tin Labels - 69mm x 19mm 17 designs x 100 (Total 1700) Martele textured paper Digital print only Cut to size 69mm x 19mm (2mm radius) NF Supplied on rolls	1.00	124.95	20%	124.95
Tea light labels - 35mm diam 17 designs x 100 (Total 1700) Martele textured paper Digital print only Cut to size 35mm diameter - T4 Supplied on rolls	1.00	124.31	20%	124.31
Postage	1.00	10.95	20%	10.95
			Subtotal	401.83
			TOTAL VAT 20%	80.36
			TOTAL GBP	482.19
			Less Amount Paid	482.19
			AMOUNT DUE GBP	0.00

Due Date: 18 Sep 2024

Payment terms

Account holders - 30 days from date of invoice. Non account holders - proforma by BACS

Account details

Acorn Print Limited Acc No - 94069164 Sort code - 60-83-71

For International Payments

Name: Acorn Print Limited

IBAN: GB70SRLG60837194069164

BIC: SRLGGB2L

Bank: Starling Bank Limited

5th Floor,

London Fruit & Wool Exchange,

1 Duval Square,

London,

E1 6PW

CONDITIONS OF SALE

<https://www.acornprintlabels.co.uk/conditions-of-sale/>