

INVOICE

Culinary Concepts Limited
 Attention: Mr Neil Corke
 483 Green Lanes
 London
 N13 4BS
 GBR
 VAT Number: 926008440

Invoice Date
 31 Mar 2021

Invoice Number
 INV-2012853

Due Date:
 30 Apr 2021

Despatch4u Ltd
 Unit 39c
 Lancaster Way Business Park
 ELY
 Cambridgeshire
 CB6 3NW
 GBR

VAT Number
 GB995212205

BACS payment: Despatch4U Ltd, Lloyds Bank,
 Sort Code 30-93-05, A/C 01549743

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Cost	1.00	70.00	20%	70.00
Picks	150.00	1.00	20%	150.00
Commercial Invoice entry	1.00	2.50	20%	2.50
Hourly Rate	7.00	25.00	20%	175.00
Packaging Charges for D4U boxes used	59.00	2.00	20%	118.00
Pallet Build/ Receipt	2.00	10.00	20%	20.00
Delivery Next Day	54.00	7.55	20%	407.70
Saturday/Sunday delivery	1.00	13.00	20%	13.00
Nothing to collect	1.00	13.00	20%	13.00
2DAY Delivery (Offshore)	1.00	16.00	20%	16.00
3rd Party Collection	1.00	17.55	20%	17.55
Europe Deliveries	1.00	12.78	20%	12.78
Post to UK x12	1.00	25.73	20%	25.73
Additional Charges (Congestion Charge)	1.00	0.75	20%	0.75
			Subtotal	1,042.01
			Total VAT 20%	208.41
			Invoice Total GBP	1,250.42
			Total Net Payments GBP	0.00
			Amount Due GBP	1,250.42

Terms: Any queries with this invoice must be made in writing within 14 days from date of invoice.
Under the terms of the Late Payment of Commercial Debts (Interest) Act 1998, interest will be payable at 8.5% from date payment is Due.
Please note if you are signed up to Gocardless (Direct Debit), this payment will automatically be processed.