



STATEMENT

Statement Date
31 Jan 2022

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

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

VAT Number
GB995212205

Balance due in GBP, British Pound

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
31 Dec 21	Invoice # INV-2013048		28 Jan 22	1,157.41		1,978.99
31 Dec 21	Payment on Invoice # INV-2013014		29 Dec 21		821.58	1,157.41
05 Jan 22	Credit Note # CN-2013055			(896.34)		261.07
10 Jan 22	Invoice # INV-2013057		17 Feb 22	632.30		893.37

BALANCE DUE £893.37

Customer	Culinary Concepts Limited	
Overdue	Current	Total GBP Due
1,157.41	(264.04)	893.37