



INVOICE

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

Invoice Date
31 Aug 2021

Invoice Number
INV-2012957

Due Date:
30 Sep 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

[View and pay online now](#)

| Description | Quantity | Unit Price | VAT | Amount GBP |
|--|----------|------------|------------------------|---------------|
| Monthly Storage Charge | 1.00 | 70.00 | 20% | 70.00 |
| Picks | 111.00 | 1.00 | 20% | 111.00 |
| Hourly Rate | 0.50 | 25.00 | 20% | 12.50 |
| Packaging Charges for D4U boxes used | 47.00 | 2.00 | 20% | 94.00 |
| 2DAY Delivery (Offshore) | 2.00 | 16.00 | 20% | 32.00 |
| Caribou_48 Tracked | 1.00 | 4.70 | 20% | 4.70 |
| Delivery Next Day | 43.00 | 8.00 | 20% | 344.00 |
| Additional Charges (Congestion Charge) | 2.00 | 0.75 | 20% | 1.50 |
| Delivery Saturday/Sunday | 1.00 | 13.00 | 20% | 13.00 |
| Royal Mail UK | 3.00 | 2.20 | 20% | 6.60 |
| | | | Subtotal | 689.30 |
| | | | Total VAT 20% | 137.86 |
| | | | Invoice Total GBP | 827.16 |
| | | | Total Net Payments GBP | 0.00 |
| | | | Amount Due GBP | 827.16 |