



COPY

DHL Express

CUSTOMS DUTY / VAT INVOICE

Invoice Number: AVI8359941
 Account Number: 423444632
 Importer VAT Number: GB171087611
 Invoice Date: 31-03-21

CULINARY CONCEPTS LIMITED
 39C LANCASTER WAY BUS PARK
 ELY
 CB6 3NW
 UNITED KINGDOM

Page: 1 of 2
 Enquiries: www.dhl.co.uk/duties

This is an invoice for Duty & VAT we were required to pay Customs on your behalf to enable clearance of delivery of your goods. Import taxes are the responsibility of the Receiver, unless the agreed delivery terms on the Waybill state otherwise. For information please log on to our website: www.dhl.co.uk/duties

Charge Type	Total Charges	VAT	VAT Code	Total (incl. VAT)
Duty	0.00		Z	
Vat	2,191.87		Z	2,191.87
Other levy	0.00		Z	
Total Extra Charges	54.80			54.80

VAT ON GOODS = £1,303.58

Credit 54.80

Number of Declarations: 1

Total 2,246.67 2,246.67

Analysis of Extra Charges Total 54.80

Disbursement 54.80

TOTAL PAID

£1,303.58

Total of Extra Charges 54.80

Analysis of VAT Total

Code	VAT Description	Rate	Taxable Total	VAT
Z	DUTY - VAT	0.0%	2,246.67	0.00

31/01/2022

TRANSFER £1,303.58

Total VAT 0.00

Total (Excl. VAT)	VAT	Total (Incl. VAT)
Total Amount (GBP) 2,246.67	0.00	2,246.67

IMMEDIATE PAYMENT REQUIRED

PLEASE SEND YOUR REMITTANCES TO rpu.cash@dhl.com OR DHL INTERNATIONAL (UK) LTD, CUSTOMER ACCOUNTING, PO BOX 4833, SLOUGH, SL3 3JE

DHL VAT No: GB 751 8123 41. Company Registration Number 01184988. Crest Code DGBXXX. Registered address: DHL International (UK) Ltd, Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB

Bank Name:	HSBC Bank plc
Bank Address:	RSCE, 62-76 Park Street, London, SE1 9DZ
Account No:	91406396
Sort Code:	40-02-50
IBAN Code:	GB33MIDL40025091406396
Swift Code:	MIDLGB22

Invoice No:	AVI8359941
Account No:	423444632
Amount:	2,246.67

Remittance advices should be emailed to: rpu.cash@dhl.com

Please state your DHL Invoice Number and Account Number as a reference when making a payment



COPY Customs Duty / Vat Invoice

Invoice Number: AV18359941
 Account Number: 423444632
 Invoice Date: 31-03-21
 Number of Pages: 2 of 2

Waybill Number	Declaration Number	Import Date	Country of Origin/Consignor	VAT Number	Taric Code	Statistical Value	Customs Charge Description	%	Customs VAT Charge Code	Extra Charges Description	Extra VAT/Code Charges	Total (incl. VAT)
4327811666	670 225620W 26032021	26/03/21	FALK CULINAIR NV Dijkstraat 52 WESPELAAR	739755972000	7418109010	6,517.89 10,959.35 6,524.14	Duty Vat Other levy	0.00% 20.00% 0.00%	Z 2,191.87 Z Z	Disbursement	54.80	2,246.67
Description of goods: TABLE, KITCHEN OR OTHER HOUSEHOLD ARTICLES AN							Total for Shipment GBP:		2,191.87		54.80	2,246.67
Customs procedure code 40000000							Total GBP:		2,191.87		54.80	2,246.67