

OVERDUE INVOICE

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

Invoice Date
 10 Jan 2022

Invoice Number
 INV-2013057

Payment Due Date:
 17 Feb 2022

Despatch4u Ltd
 Unit 39c Lancaster Way Business Park
 ELY
 Cambridgeshire
 CB6 3NW
 GBR
 Company Registration No: 07254586
VAT Number
 GB995212205

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



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Description	Quantity	Unit Price	VAT	Amount GBP
Picks	13.00	1.00	20%	13.00
Packaging Charges for D4U boxes used	11.00	2.78	20%	30.58
2DAY Delivery (Offshore) FALK_106949	1.00	16.00	20%	16.00
Delivery Next Day FALK_106951 FALK_106952 FALK_106957 FALK_106958 FALK_106959 FALK_106960 FALK_106950 FALK_106954 FALK_106955 FALK_106961 FALK_106953	11.00	8.00	20%	88.00
Hourly Rate - Final INO stock packing	8.25	25.00	20%	206.25
Pallet Build FINAL INO stock removal	3.00	10.00	20%	30.00
Termination of storage breach (attached)	1.00	143.08	20%	143.08
			Subtotal	526.91
			Total VAT 20%	105.39
			Invoice Total GBP	632.30
			Total Net Payments GBP	0.00
			Amount Due GBP	632.30

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