



# 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	
<b>Overdue</b>	<b>Current</b>	<b>Total GBP Due</b>
1,157.41	(264.04)	893.37