

# CREDIT NOTE

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

**Date**  
05 Jan 2022

**Account Number**  
FALK

**Credit Note #**  
CN-2013055

**Reference**

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

**VAT Number**  
GB995212205

| Description | Quantity | Unit Price | VAT | Amount GBP |
|-------------|----------|------------|-----|------------|
|-------------|----------|------------|-----|------------|

Purchase value credit for lost items:

FALK\_106890  
INO1052SF£25.07  
INO1053SF£28.83  
INO2505SF£80.54  
INO2517SF£78.97  
INO2524SF£102.64  
INO2568SF£81.48  
INO2572SF£142.60

|                 |      |        |        |        |
|-----------------|------|--------|--------|--------|
| FALK_106902     |      |        |        |        |
| INO2503SF£56.23 | 1.00 | 896.34 | No VAT | 896.34 |
| INO2515SF£55.20 |      |        |        |        |

FALK\_106923  
INO1047SF£15.90  
INO1055SF£33.88  
INO2501SF£163.60  
INO2512SF£31.39

As per most recent purchase value D4U  
had from Falk Culinair.

|                                       |               |
|---------------------------------------|---------------|
| Subtotal                              | 896.34        |
| Total No VAT                          | 0.00          |
| Less Credit to Invoice(s) / Refund(s) | 0.00          |
| <b>Remaining Credit GBP</b>           | <b>896.34</b> |

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# CREDIT ADVICE

**Customer** Culinary Concepts Limited  
**Credit Note #** CN-2013055  
**Credit Amount** 896.34