

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 | 1.00 | 896.34 | 20% | 896.34 |
| INO2503SF£56.23 | | | | |
| 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 Culinaire.

| | |
|---------------------------------------|-----------------|
| Subtotal | 896.34 |
| Total VAT 20% | 179.27 |
| Less Credit to Invoice(s) / Refund(s) | 0.00 |
| Remaining Credit GBP | 1,075.61 |

CREDIT ADVICE

Customer Culinary Concepts Limited
Credit Note # CN-2013055
Credit Amount 1,075.61