



INVOICE

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

Invoice Date
30 Apr 2021

Invoice Number
INV-2012876

Due Date:
30 May 2021

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

VAT Number
GB995212205

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

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Cost	1.00	70.00	20%	70.00
Picks	91.00	1.00	20%	91.00
Hourly Rate	1.50	25.00	20%	37.50
Packaging Charges for D4U boxes used	37.00	2.00	20%	74.00
2DAY Delivery (Offshore)	2.00	16.00	20%	32.00
Delivery Next Day	29.00	7.55	20%	218.95
Subsequent boxes Charge on the above	1.00	6.50	20%	6.50
Subsequent boxes Charge - long box	1.00	9.80	20%	9.80
Return to shop	1.00	10.00	20%	10.00
Post to UK	8.00	2.20	20%	17.60
			Subtotal	567.35
			Total VAT 20%	113.47
			Invoice Total GBP	680.82
			Total Net Payments GBP	0.00
			Amount Due GBP	680.82

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.