

TAX INVOICE

HSD CAPITAL LIMITED
143 EASTFIELD ROAD
PETERBOROUGH
PE1 4AU

Invoice Date
21 Mar 2024
Invoice Number
INV-0111
Reference
Cookies
VAT Number
400992020

FLOOZIE LTD
The Red House, 2nd Floor
74-76 High Street
Bushey
WD23 3HE
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Cinnamon Crunch	12.00	48.60	Zero Rated	583.20
Pecan Pie	11.00	48.60	Zero Rated	534.60
Peanut Butter & Jam	11.00	48.60	Zero Rated	534.60
Triple Chocolate	8.00	48.60	Zero Rated	388.80
Black Forest	6.00	48.60	Zero Rated	291.60
Chocolate Chunk	30.00	48.60	Zero Rated	1,458.00
Celebration	2.00	48.60	Zero Rated	97.20
Pistachio drink (litres)	1.00	11.00	20%	11.00
			Subtotal	3,899.00
			TOTAL VAT 20%	2.20
			TOTAL ZERO RATED	0.00
			TOTAL GBP	3,901.20

Due Date: 21 Mar 2024

Payment Details:

Revolut Bank

Name of Account: Floozie Limited

Account number: 69569797

Sort code: 04-00-75

IBAN: GB17 REVO 0099 6982 1447 86

BIC: REVOGB21

Intermediary BIC: CHASGB2L

Beneficiary address: 2nd floor, The Red House, 74-76 High Street, WD23 3HE, Bushey, United Kingdom

Bank / Payment institution: Revolut Ltd

Bank / Payment institution address: 7 Westferry Circus, E14 4HD, London, United Kingdom

-X-

PAYMENT ADVICE

To: FLOOZIE LTD
The Red House, 2nd Floor
74-76 High Street
Bushey
WD23 3HE
UNITED KINGDOM

Customer	HSD CAPITAL LIMITED
Invoice Number	INV-0111
Amount Due	3,901.20
Due Date	21 Mar 2024
Amount Enclosed	

Enter the amount you are paying above