

# TAX INVOICE

HSD CAPITAL LIMITED  
143 EASTFIELD ROAD  
PETERBOROUGH  
PE1 4AU

**Invoice Date**  
21 Mar 2024

**Invoice Number**  
INV-0111

**Reference**  
Cookies

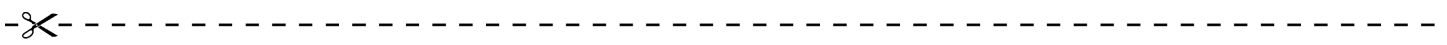
**VAT Number**  
400992020

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



# 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	<div>Enter the amount you are paying above</div>