

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Account statement

Telephone 01908580000
Customer account S-28108-01
Currency GBP
Statement date 29/04/2025

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Payment collection details

Collection amount 9,087.39
Collection date 06/05/2025

Date	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
22/04/2025	SINA0017862	SOA00023170	GBP	2,281.66	0.00	67.46	2,281.66	2,281.66
23/04/2025	SINA0018563	SOA00023897	GBP	2,645.93	0.00	53.96	4,927.59	2,645.93
26/04/2025	SINA0019406	SOA00024629	GBP	1,583.69	0.00	46.22	6,511.28	1,583.69
27/04/2025	FTCU012390	SCC Rebate Scheme	GBP	0.00	-419.24	0.00	6,092.04	-419.24
27/04/2025	FTIU0143512	Computer Support	GBP	6.68	0.00	1.11	6,098.72	6.68
27/04/2025	FTIU0144962	Computer Support	GBP	68.95	0.00	11.49	6,167.67	68.95
27/04/2025	FTIU0146906	Charitable Donations	GBP	11.89	0.00	0.00	6,179.56	11.89
27/04/2025	FTIU0149052	Computer Support	GBP	28.27	0.00	4.71	6,207.83	28.27
27/04/2025	FTIU0150211	Royalties	GBP	1,462.43	0.00	243.74	7,670.26	1,462.43

Domino's Pizza UK & Ireland Limited							Subtotal	7,670.26
Registered in England and Wales No. 2882515								

27/04/2025	FTIN0057524	Interactive Management Charge	GBP	193.97	0.00	32.33	7,864.23	193.97
27/04/2025	FTIN0058688	Interactive Card Charges	GBP	159.58	0.00	26.60	8,023.81	159.58
27/04/2025	FTIN0060607	National Advertising Levy	GBP	1,063.58	0.00	177.26	9,087.39	1,063.58

National Advertising Fund UK (NAF)							Subtotal	1,417.13
Registered in England and Wales No. 2882515								

Balance	0 - 7 Days	8 - 14 Days	15 - 30 Days	31 - 60 Days	61 - 90 Days	91+ Days
9,087.39	9,087.39	0.00	0.00	0.00	0.00	0.00

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1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB
GBR



Telephone
VAT number

01908580000
GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT
ME19 5SH

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number SINA0017862
Invoice date 22/04/2025
Sales order SOA00023170
Date and time 20/04/2025 08:12
Your reference 13152222
Due date 06/05/2025
Invoice account S-28108-01
Delivery number DNA0026157
Delivery date 22/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR07D	Red/Blue 7" Box 1x100 - With Dip Hole	1.00	Pack	11.57	11.57	2.31	GS
BBR1D	Red/Blue Single Dip Box 1x100	1.00	Pack	16.08	16.08	3.22	GS
BBR06	Red/Blue 6" Box 1x100	2.00	Pack	11.17	22.34	4.47	GS
BBR09	Red/Blue 9.5" Box 1x100	1.00	Pack	22.14	22.14	4.43	GS
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	2.00	Pack	22.77	45.54	9.11	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	4.00	Pack	26.15	104.60	20.92	GS

NON-FOOD SUB-TOTAL					222.27	44.46	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 12 Batch number : UKIA000633 Quantity : 23 Batch number : UKIA000633	35.00	Tray	6.11	213.85	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 7 Batch number : UKIA000634 Quantity : 3 Batch number : UKIA000634	10.00	Tray	5.57	55.70	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 4 Batch number : UKIA000635	4.00	Tray	4.44	17.76	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 14 Batch number : UKIA000636	14.00	Tray	3.65	51.10	0.00	GZ
TCF14	11.5" Thin Crust Base 3x11 Quantity : 1.0000 Batch number : mk-5037	1.00	Case	16.01	16.01	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 5.0000 Batch number : mk-090a51024	5.00	Case	66.08	330.40	0.00	GZ
CHE07	Reduced Fat Mozzarella 6x2Kg Quantity : 1.0000 Batch number : mk-100a51095	1.00	Case	66.08	66.08	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4208	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 2.00 Batch number : mk-4109	2.00	Bag	19.73	39.46	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi	1.00	Case	52.56	52.56	0.00	GZ

	Quantity : 1.0000 Batch number : MK-25069202002						
CD09	Cookie Dough 245x40g	1.00	Case	82.82	82.82	0.00	GZ
	Quantity : 1.0000 Batch number : mk-5085d						
PFR02	Golden Crispy Fries 6x2.5kg	1.00	Case	34.07	34.07	0.00	GZ
	Quantity : 1.0000 Batch number : mk-08.01.2025						
SCE01	Pizza Sauce Pouch 5x3Kg	3.00	Case	21.05	63.15	0.00	GZ
	Quantity : 3.0000 Batch number : mk-5015						
SCE21	BBQ Sauce Pouch 5x3Kg	1.00	Case	40.10	40.10	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25092						
ONI05	Red Onions 1x1Kg	6.00	Bag	2.96	17.76	0.00	GZ
	Quantity : 6.00 Batch number : mk-170425						
PEP08	Mixed Red/Green Peppers 1x1Kg	5.00	Bag	5.73	28.65	0.00	GZ
	Quantity : 5.00 Batch number : mk-170425						
MUS01	Mushrooms 1x1Kg	4.00	Bag	4.32	17.28	0.00	GZ
	Quantity : 4.00 Batch number : mk170425						
TOM02	Diced Tomatoes 1x1Kg	2.00	Bag	4.02	8.04	0.00	GZ
	Quantity : 2.00 Batch number : mk-170425						
PPP03	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
	Quantity : 1.0000 Batch number : MK-01.04.25						
CHI06	Plain Chicken Strips 1x1Kg	8.00	Bag	7.92	63.36	0.00	GZ
	Quantity : 8.00 Batch number : mk-4234						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	8.00	Bag	9.72	77.76	0.00	GZ
	Quantity : 8.00 Batch number : mk-04.03.2025						
MB01	Meatballs 1x1Kg Contains WG	4.00	Bag	6.94	27.76	0.00	GZ
	Quantity : 4.00 Batch number : mk-31012025						
TUN01	Tuna in Oil 48x185g (NDW 130g)	1.00	Case	50.12	50.12	0.00	GZ
	Quantity : 1.0000 Batch number : M.K.-L24/1320						
COL01	Coleslaw 12x200g	1.00	Case	6.21	6.21	0.00	GZ
	Quantity : 1.0000 Batch number : mk-03.05.2025						
CDS01	Chocolate Disc 1x36	2.00	Case	49.82	99.64	0.00	GZ
	Quantity : 2.0000 Batch number : mk-2502324834						
COR11	Corn Meal 1 x 20 Kg	1.00	Bag	28.46	28.46	0.00	GZ
	Quantity : 1.00 Batch number : mk-E34337						
DIP02	Garlic & Herb Dip 200x25g	2.00	Case	17.27	34.54	0.00	GZ
	Quantity : 2.0000 Batch number : mk-y25069						
DIP21	BIG Garlic & Herb Dip 45x100g	2.00	Case	15.55	31.10	0.00	GZ
	Quantity : 2.0000 Batch number : mk-y25087a03						
SCE62	Cheese Sauce - 1x1KG	2.00	ea	6.09	12.18	0.00	GZ
	Quantity : 2.00 Batch number : mk-329244						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity : 2 Batch number : UKIA000632						
FT02	10" Flour Tortilla 2x15	1.00	Case	4.15	4.15	0.00	GZ
	Quantity : 1.0000 Batch number : mk-5097						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	1.00	Bag	11.18	11.18	0.00	GZ
	Quantity : 1.00 Batch number : mk-4284						
CHI20	Pulled Mexicana Chicken Twin Pack (2x500g)	3.00	Bag	14.24	42.72	0.00	GZ
	Quantity : 3.00 Batch number : mk-5099						
PAS06	Mac n Cheese Mix 1x500g	3.00	Bag	3.04	9.12	0.00	GZ
	Quantity : 3.00 Batch number : mk-I5085						
PW10	Potato Wedge 4x2.5kg	2.00	Case	15.48	30.96	0.00	GZ
	Quantity : 2.0000 Batch number : mk-50726						
SAU16	Sliced Cumberland Sausage 1x1kg	2.00	Bag	8.53	17.06	0.00	GZ
	Quantity : 2.00 Batch number : mk-28.03.2025						

FOOD SUB-TOTAL				1876.92	0.00		
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_CR02	Large Centrefeed Roll 1Ply Blue 350m 1x6	1.00	Case	17.50	17.50	3.50	GS
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E&S SUB-TOTAL				17.50	3.50		
DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.50	GS
DELIVERY SUB-TOTAL				97.51	19.50		

GBP	NET	VAT	GROSS
INVOICE TOTALS	2,214.20	67.46	2,281.66

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

CONTACT NUMBERS FOR QUERIES
FINANCE CALL 01908 580000
STORES ORDERING/COMMISSARY CALL 0800 0729930

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB
GBR



Telephone
VAT number

01908580000
GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT
ME19 5SH

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number SINA0018563
Invoice date 23/04/2025
Sales order SOA00023897
Date and time 22/04/2025 08:11
Your reference 13153603
Due date 06/05/2025
Invoice account S-28108-01
Delivery number DNA0027099
Delivery date 23/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	1.00	Pack	11.17	11.17	2.23	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	5.00	Pack	26.15	130.75	26.15	GS
NON-FOOD SUB-TOTAL					141.92	28.38	
DOU04	Dough 13.5" Contains WG, Mi Quantity : 22 Batch number : UKIA000656 Quantity : 23 Batch number : UKIA000656	45.00	Tray	6.11	274.95	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 18 Batch number : UKIA000655 Quantity : 2 Batch number : UKIA000655	20.00	Tray	5.57	111.40	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 5 Batch number : UKIA000647 Quantity : 1 Batch number : UKIA000647	6.00	Tray	4.44	26.64	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 15 Batch number : UKIA000654	15.00	Tray	3.65	54.75	0.00	GZ
GFB05	Gluten Free Pizza Base 10x150g Quantity : 2.0000 Batch number : mk-070825B	2.00	Case	12.20	24.40	0.00	GZ
TCF15	13.5" Thin Crust Base 5x10 Quantity : 1.0000 Batch number : mk-5022	1.00	Case	42.55	42.55	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 7.0000 Batch number : mk-103A51109	7.00	Case	66.08	462.56	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : mk-I066x/2025..	1.00	Case	40.68	40.68	0.00	GZ
GAR03	Garlic Spread 9x1.5Kg Quantity : 1.0000 Batch number : MK-25093	1.00	Case	63.67	63.67	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 2.0000 Batch number : mk-4209	2.00	Case	68.34	136.68	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 2.00 Batch number : mk-4102.	2.00	Bag	19.73	39.46	0.00	GZ

WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 2.0000 Batch number : MK-25069202002	2.00	Case	52.56	105.12	0.00	GZ
CD09	Cookie Dough 245x40g Quantity : 1.0000 Batch number : mk-5086d	1.00	Case	82.82	82.82	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 3.0000 Batch number : mk-ie016p1a08	3.00	Case	21.05	63.15	0.00	GZ
SCE21	BBQ Sauce Pouch 5x3Kg Quantity : 1.0000 Batch number : mk-y25094	1.00	Case	40.10	40.10	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 6.00 Batch number : mk-21042025	6.00	Bag	2.96	17.76	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 6.00 Batch number : mk-21042025	6.00	Bag	5.73	34.38	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 5.00 Batch number : mk-210425	5.00	Bag	4.32	21.60	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 2.00 Batch number : mk-21042025	2.00	Bag	4.02	8.04	0.00	GZ
PPP03	Pepperoni 12x1.25Kg Quantity : 1.0000 Batch number : mk-010425	1.00	Case	121.89	121.89	0.00	GZ
HAM02	Ham 6 x 1kg Quantity : 1.0000 Batch number : mk-04042025	1.00	Case	42.32	42.32	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 8.00 Batch number : mk-4235	8.00	Bag	7.92	63.36	0.00	GZ
BAC04	Bacon Strips 6x1Kg Quantity : 1.0000 Batch number : mk-09/04/2025	1.00	Case	63.37	63.37	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 8.00 Batch number : mk-11.03.2025	8.00	Bag	9.72	77.76	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 4.00 Batch number : mk-31012025	4.00	Bag	6.94	27.76	0.00	GZ
COR11	Corn Meal 1 x 20 Kg Quantity : 1.00 Batch number : mk- E34337	1.00	Bag	28.46	28.46	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 4.0000 Batch number : mk-y25100	4.00	Case	17.27	69.08	0.00	GZ
DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 2.0000 Batch number : mk-y25090	2.00	Case	15.55	31.10	0.00	GZ
DIP23	BIG BBQ Dip 45x100g Quantity : 1.0000 Batch number : mk-y25092	1.00	Case	18.65	18.65	0.00	GZ
SCE62	Cheese Sauce - 1x1KG Quantity : 1.00 Batch number : mk-329244	1.00	ea	6.09	6.09	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 2 Batch number : UKIA000657	2.00	Tray	2.79	5.58	0.00	GZ
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO Quantity : 1.00 Batch number : mk-4284	1.00	Bag	11.18	11.18	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 4.00 Batch number : mk-l5084	4.00	Bag	3.04	12.16	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 1.0000 Batch number : mk-50726 Quantity : 1.0000 Batch number : mk-50726	2.00	Case	15.48	30.96	0.00	GZ
SAU16	Sliced Cumberland Sausage 1x1kg Quantity : 5.00 Batch number : mk-21.03.2025	5.00	Bag	8.53	42.65	0.00	GZ
SCE76	Mexicana Mayonnaise Pouch 1x1kg Quantity : 2.00 Batch number : mk-5103	2.00	Bag	4.11	8.22	0.00	GZ
TCF21	7" Thin Crust Base 1x5 (Pack) Quantity : 1.00 Batch number : mk-5091	1.00	ea	2.73	2.73	0.00	GZ
VBI02	Violife Vegan Cheese 1x907g Quantity : 1.00 Batch number : mk-5016bgp412	1.00	Bag	8.12	8.12	0.00	GZ

FOOD SUB-TOTAL				2322.15	0.00		
_HAT05	Dominos Hat	1.00	ea	4.01	4.01	0.80	GS
_CR02	Large Centrefeed Roll 1Ply Blue 350m 1x6	1.00	Case	17.50	17.50	3.50	GS
_RL03	Toilet Rolls - Standard 2Ply White (36 Rolls x 320 Sheets)	1.00	Case	8.88	8.88	1.78	GS

E&S SUB-TOTAL				30.39	6.08		
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DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.50	GS
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DELIVERY SUB-TOTAL				97.51	19.50		
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GBP				NET	VAT	GROSS	
INVOICE TOTALS				2,591.97	53.96	2,645.93	

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

CONTACT NUMBERS FOR QUERIES
FINANCE CALL 01908 580000
STORES ORDERING/COMMISSARY CALL 0800 0729930

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
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MILTON KEYNES
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GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
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WEST MALLING
KENT
ME19 5SH

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number SINA0019406
Invoice date 26/04/2025
Sales order SOA00024629
Date and time 24/04/2025 08:10
Your reference 13154929
Due date 06/05/2025
Invoice account S-28108-01
Delivery number DNA0028153
Delivery date 26/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR07D	Red/Blue 7" Box 1x100 - With Dip Hole	1.00	Pack	11.57	11.57	2.31	GS
BBR09	Red/Blue 9.5" Box 1x100	1.00	Pack	22.14	22.14	4.43	GS
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	2.00	Pack	22.77	45.54	9.11	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	1.00	Pack	26.15	26.15	5.23	GS

NON-FOOD SUB-TOTAL					105.40	21.08	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 10 Batch number : UKIA000677	10.00	Tray	6.11	61.10	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 2 Batch number : UKIA000676 Quantity : 10 Batch number : UKIA000676	12.00	Tray	5.57	66.84	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 3 Batch number : UKIA000675	3.00	Tray	4.44	13.32	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 10 Batch number : UKIA000674	10.00	Tray	3.65	36.50	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 7.0000 Batch number : mk-110A51073	7.00	Case	66.08	462.56	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : mk-l062x/2025..	1.00	Case	40.68	40.68	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4203	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : MK-4121	1.00	Bag	19.73	19.73	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : MK-25069202002	1.00	Case	52.56	52.56	0.00	GZ
CD09	Cookie Dough 245x40g Quantity : 1.0000 Batch number : mk-5092d	1.00	Case	82.82	82.82	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 5.00 Batch number : mk-230425	5.00	Bag	2.96	14.80	0.00	GZ

PEP08	Mixed Red/Green Peppers 1x1Kg	4.00	Bag	5.73	22.92	0.00	GZ
	Quantity : 4.00 Batch number : mk-230425						
MUS01	Mushrooms 1x1Kg	3.00	Bag	4.32	12.96	0.00	GZ
	Quantity : 3.00 Batch number : mk-23/04/25						
TOM02	Diced Tomatoes 1x1Kg	2.00	Bag	4.02	8.04	0.00	GZ
	Quantity : 2.00 Batch number : mk-230425						
CHI06	Plain Chicken Strips 1x1Kg	7.00	Bag	7.92	55.44	0.00	GZ
	Quantity : 7.00 Batch number : mk-4214						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	7.00	Bag	9.72	68.04	0.00	GZ
	Quantity : 7.00 Batch number : mk-20032025						
MB01	Meatballs 1x1Kg Contains WG	3.00	Bag	6.94	20.82	0.00	GZ
	Quantity : 3.00 Batch number : mk-31012025						
GHE01	Gherkins Sliced 2 x 2.45kg NDW 1.47kg	1.00	Case	23.37	23.37	0.00	GZ
	Quantity : 1.0000 Batch number : mk-l4310						
DIP02	Garlic & Herb Dip 200x25g	1.00	Case	17.27	17.27	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25107						
DIP04	BBQ Dip 200x25g	1.00	Case	26.05	26.05	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25105						
DIP18	Frank's Hot Sauce DIP 200x25g	1.00	Case	23.44	23.44	0.00	GZ
	Quantity : 1.0000 Batch number : MK-Y25070						
DIP22	BIG Franks Dip 45x100g	1.00	Case	19.58	19.58	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25065.						
VPP01	Plant-Based Pepperoni	1.00	Bag	7.12	7.12	0.00	GZ
	Quantity : 1.00 Batch number : mk-l50521mn04						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity : 2 Batch number : UKIA000678						
COR15	Sweetcorn 6x1.85Kg dw 2.125Kg	1.00	Case	26.82	26.82	0.00	GZ
	Quantity : 1.0000 Batch number : mk-25.07.2024						
CHI20	Pulled Mexicana Chicken Twin Pack (2x500g)	2.00	Bag	14.24	28.48	0.00	GZ
	Quantity : 2.00 Batch number : mk-5099						
SAU16	Sliced Cumberland Sausage 1x1kg	2.00	Bag	8.53	17.06	0.00	GZ
	Quantity : 2.00 Batch number : mk-28032025						
SCE76	Mexicana Mayonnaise Pouch 1x1kg	1.00	Bag	4.11	4.11	0.00	GZ
	Quantity : 1.00 Batch number : mk-y25104						

FOOD SUB-TOTAL				1306.35	0.00		
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_CR02	Large Centrefeed Roll 1Ply Blue 350m 1x6	1.00	Case	17.50	17.50	3.50	GS
_MP05	Twine Kentucky Mop Head 12oz	1.00	ea	1.83	1.83	0.37	GS
_RL03	Toilet Rolls - Standard 2Ply White (36 Rolls x 320 Sheets)	1.00	Case	8.88	8.88	1.78	GS

E&S SUB-TOTAL				28.21	5.65		
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DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.49	GS
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DELIVERY SUB-TOTAL				97.51	19.49		
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GBP				NET	VAT	GROSS	
INVOICE TOTALS				1,537.47	46.22	1,583.69	

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland

Account number: 90668435

Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland

Swift BARCIE2D

Iban: IE76BARC99021243077302

CONTACT NUMBERS FOR QUERIES

FINANCE CALL 01908 580000

STORES ORDERING/COMMISSARY CALL 0800 0729930

Registered in England and Wales No. 2882515

National Advertising Fund UK (NAF)
Domino's Pizza UK & Ireland
Limited
1 Thornbury
West Ashland
MILTON KEYNES



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIN0057524
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 27/04/2025	1.00	161.64	161.64	32.33	SS

GBP	Net amount	VAT	Gross amount
Total	161.64	32.33	193.97

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Barclays Bank plc
9 Midsummer Place, Central Milton Keynes
Buckinghamshire, MK9 3GB
A/C No. 90668435
Sort Code 20-57-57

Registered in England and Wales No. 2882515

National Advertising Fund UK (NAF)
Domino's Pizza UK & Ireland
Limited
1 Thornbury
West Ashland
MILTON KEYNES



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIN0058688
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 27/04/2025	1.00	132.98	132.98	26.60	SS

GBP	Net amount	VAT	Gross amount
Total	132.98	26.60	159.58

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Barclays Bank plc
9 Midsummer Place, Central Milton Keynes
Buckinghamshire, MK9 3GB
A/C No. 90668435
Sort Code 20-57-57

Registered in England and Wales No. 2882515

National Advertising Fund UK (NAF)
Domino's Pizza UK & Ireland
Limited
1 Thornbury
West Ashland
MILTON KEYNES



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIN0060607
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £22,158.07 at 4% for Week 17	1.00	886.32	886.32	177.26	SS

GBP	Net amount	VAT	Gross amount
Total	886.32	177.26	1,063.58

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Barclays Bank plc
9 Midsummer Place, Central Milton Keynes
Buckinghamshire, MK9 3GB
A/C No. 90668435
Sort Code 20-57-57

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Credit note

Number FTCU012390
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
P3 Purch £27949.19 @ 1.5% - £-419.24	1.00	-419.24	-419.24	0.00	GZ

GBP	Net amount	VAT	Gross amount
Total	-419.24	0.00	-419.24

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIU0143512
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Driver Tipping Weekly Charge w/e 27/04/2025	1.00	5.57	5.57	1.11	SS

GBP	Net amount	VAT	Gross amount
Total	5.57	1.11	6.68

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
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WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIU0144962
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Computer Support for w/e 27/04/2025	1.00	57.46	57.46	11.49	SS

GBP	Net amount	VAT	Gross amount
Total	57.46	11.49	68.95

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIU0146906
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 27/04/2025	1.00	11.89	11.89	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	11.89	0.00	11.89

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIU0149052
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 21/04/2025 to 27/04/2025 (760 orders)	1.00	23.56	23.56	4.71	SS

GBP	Net amount	VAT	Gross amount
Total	23.56	4.71	28.27

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

Registered in England and Wales No. 2882515

Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

Customer

Dhillon Brothers Limited
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Endeavour Park
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Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28108 - Welling (UKI)
9/9B Upper Wickham Lane
WELLING
KENT
DA16 3AA
GBR

Invoice

Number FTIU0150211
Date 27/04/2025
Due date 06/05/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £22,158.07 at 5.5% for Week 17	1.00	1,218.69	1,218.69	243.74	SS

GBP	Net amount	VAT	Gross amount
Total	1,218.69	243.74	1,462.43

This invoice should be settled in full within 7 days of the date of invoice in accordance with our standard payment terms which are available on request:

Account details for GBP customer is Dominos Pizza UK and Ireland
Account number: 90668435
Sort Code: 205757

Account details for Euro customer is Dominos Pizza UK and Ireland
Swift BARCIE2D
Iban: IE76BARC99021243077302

Registered in England and Wales No. 2882515