

Account statement

Telephone 01908580000

Customer account S-28392-01
Currency GBP
Statement date 10/06/2025

Dhillon Brothers Limited

Unit B

Endeavour Park London Road Addington WEST MALLING

28392 - London - Thamesmead (UKI)

Unit 1 Gallions Reach

Thamesmead LONDON LONDON

SE28 OJL

Payment collection details

Collection amount 20,611.52 Collection date 17/06/2025

	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
02/06/2025	SINA0035275	SOA00040707	GBP	2,193.65	0.00	61.10	2,193.65	2,193.65
				•			•	•
04/06/2025	SINA0036489	SOA00042053	GBP	2,434.39	0.00	73.09	4,628.04	2,434.39
06/06/2025	SINA0038257	SOA00043174	GBP	2,884.95	0.00	74.46	7,512.99	2,884.95
08/06/2025	FTIU0196603	Computer Support	GBP	68.95	0.00	11.49	7,581.94	68.95
08/06/2025	FTIU0198858	Computer Support	GBP	6.68	0.00	1.11	7,588.62	6.68
08/06/2025	FTIU0200365	Charitable Donations	GBP	5.88	0.00	0.00	7,594.50	5.88
08/06/2025	FTIU0201273	Computer Support	GBP	31.16	0.00	5.19	7,625.66	31.16
08/06/2025	FTIU0202923	Royalties	GBP	1,662.22	0.00	277.04	9,287.88	1,662.22
Domino's P	izza UK & Irela	nd Limited					Subtotal	9,287.88
Registered in En	gland and Wales No	. 2882515						
Registered in En	rgland and Wales No	o. 2882515 Rent	GBP	9,765.00	0.00	1,627.50	19,052.88	9,765.00
3	FTIR0003735		GBP	9,765.00	0.00	1,627.50	19,052.88 Subtotal	9,765.00 9,765.00
08/06/2025 DP Realty L	FTIR0003735	Rent	GBP	9,765.00	0.00	1,627.50	·	
08/06/2025 DP Realty L	FTIR0003735	Rent	GBP GBP	9,765.00 153.66	0.00	1,627.50 25.61	·	
08/06/2025 DP Realty L Registered in En	FTIR0003735 imited Igland and Wales No	Rent 0.02882513	GBP	·		· ·	Subtotal	9,765.00
08/06/2025 DP Realty L Registered in En 08/06/2025	FTIR0003735 imited igland and Wales No FTIN0082483	Rent 0.02882513 Interactive Card Charges	GBP	153.66	0.00	25.61	Subtotal 19,206.54	9,765.00 153.66

Balance	0 - 7 Days	8 - 14 Days	15 - 30 Days	31 - 60 Days	61 - 90 Days	91+ Days
20,611.52	20,611.52	0.00	0.00	0.00	0.00	0.00

GBR

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park London Road Addington WEST MALLING KENT

ME19 5SH Delivery

GBR

28392 - London - Thamesmead (UKI)

Unit 1 Gallions Reach Tham esmeadLONDON LONDON SE28 OJL

Telephone VAT number 01908580000 GB608748121

Invoice

SINA0035275 Number 02/06/2025 Invoice date SOA00040707 Sales order Date and time 31/05/2025 08:19 Your reference 13176674 17/06/2025 Due date S-28392-01 Invoice account Delivery number DNA0046467 Delivery date 02/06/2025

				Unit		VAT	
Item number	Description	Quantity	Unit	price	Amount	Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	3.00	Pack	11.17	33.51	6.70	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	5.00	Pack	26.15	130.75	26.16	GS
ROL05	Silicon Paper 1x480	2.00	Pack	11.01	22.02	4.40	GS
NON-FOOD SUB	3-TOTAL				186.28	37.26	
DIP05	Honey Mustard 200x25g	1.00	Case	23.47	23.47	0.00	GZ
	Quantity: 1.0000 Batch number: mk-y25112						
BAC04	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity: 1.0000 Batch number: mk-200525						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	8.00	Bag	9.72	77.76	0.00	GZ
	Quantity: 8.00 Batch number: mk-23.04.25						
CD09	Cookie Dough 245x40g	1.00	Case	82.82	82.82	0.00	GZ
	Quantity: 1.0000 Batch number: mk-5136d						
CHE08	Diced Mozzarella 6x2Kg	6.00	Case	66.08	396.48	0.00	GZ
	Quantity: 6.0000 Batch number: mk146a51065						
CHE24	String Cheese - Garlic & Herb 1x6Kg Case	1.00	Case	40.68	40.68	0.00	GZ
	Quantity: 1.0000 Batch number: mk- L057X/20/05/25						
CHI06	Plain Chicken Strips 1x1Kg	8.00	Bag	7.92	63.36	0.00	GZ
	Quantity: 8.00 Batch number: mk-4267						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	2.00	Bag	11.18	22.36	0.00	GZ
	Quantity: 2.00 Batch number: MK-4292						
COL01	Coleslaw 12x200g	1.00	Case	6.21	6.21	0.00	GZ
	Quantity: 1.0000 Batch number: MK-01431011						
COR15	Sweetcorn 6x1.85Kg dw 2.125Kg	1.00	Case	26.82	26.82	0.00	GZ
	Quantity: 1.0000 Batch number: mk-4238						
COR16	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity: 1.00 Batch number: mk-e34466						
DIP02	Garlic & Herb Dip 200x25g	4.00	Case	17.27	69.08	0.00	GZ
	Quantity: 4.0000 Batch number: mk-y25125						

GBP					NET	VAT	GROSS
DELIVERY SUB-TO	TAL				97.51	19.50	
DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.50	GS
E&S SUB-TOTAL					21.70	4.34	
_SAN06	Ecodosing Cleaner & Sanitiser (FAS) 1x1L	1.00	ea	12.43	12.43	2.49	GS
_DEG04	Ecodosing Multi Purpose Kitchen Degreaser (FAS) 1x1L	1.00	ea	9.27	9.27	1.85	GS
FOOD SUB-TOTAL					1827.06	0.00	
	Quantity: 3.0000 Batch number: mk-2sf194280						
WIN06	Chicken Wings 4x2Kg Contains WG, Mi	3.00	Case	52.56	157.68	0.00	GZ
	Quantity: 3.00 Batch number: mk-310525						
TOM02	Diced Tomatoes 1x1Kg	3.00	Bag	4.02	12.06	0.00	GZ
	Quantity: 2.00 Batch number: mk-329245						
SCE62	Cheese Sauce - 1x1KG	2.00	ea	6.09	12.18	0.00	GZ
	Quantity: 2.0000 Batch number: mk-ie070p1a12						
SCE01	Pizza Sauce Pouch 5x3Kg	2.00	Case	21.05	42.10	0.00	GZ
	Quantity: 5.00 Batch number: MK-24.04.25		ū				
SAU16	Sliced Cumberland Sausage 1x1kg	5.00	Bag	8.53	42.65	0.00	GZ
	Quantity: 1.0000 Batch number: MK-06.05.25			.=			- -
PPP03	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
	Quantity: 1.0000 Batch number: mk-110325			54.07	307	3.00	J <u>L</u>
PFR02	Golden Crispy Fries 6x2.5kg	1.00	Case	34.07	34.07	0.00	GZ
. 21 00	Quantity: 3.00 Batch number: mk290525	3.00	bag	3.13	11.13	0.00	52
PEP08	Mixed Red/Green Peppers 1x1Kg	3.00	Bag	5.73	17.19	0.00	GZ
	Quantity: 5.00 Batch number: mk290526						
CINIOS	Quantity: 1.00 Batch number: mk290526	0.00	bag	2.30	11.10	0.00	QZ.
ONI05	Quantity : 4.00 Batch number : mk290525 Red Onions 1x1Kg	6.00	Bag	2.96	17.76	0.00	GZ
MUS01	Mushrooms 1x1Kg Ouantity: 4.00 Ratch number: mk290525	4.00	Bag	4.32	17.28	0.00	GZ
MUSO1	Quantity: 5.00 Batch number: mk-100225	4.00	Pag	4 22	17 20	0.00	67
MB01	Meatballs 1x1Kg Contains WG	5.00	Bag	6.94	34.70	0.00	GZ
MPO1	Quantity: 1.00 Batch number: mk-4195	F 00	D~~	C 0.4	2470	0.00	C7
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	1.00	Bag	19.73	19.73	0.00	GZ
KKOA	Quantity: 1.0000 Batch number: mk-19.05.25	1.00	D.	40.70	10.72	0.00	67
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
1144400	Quantity: 2 Batch number: UKIA001117	100		40.00	40.00	2.22	67
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity: 23 Batch number: UKIA001116		_				
	Quantity: 13 Batch number: UKIA001116						
DOU04	Dough 13.5" Contains WG, Mi	36.00	Tray	6.11	219.96	0.00	GZ
	Quantity: 5 Batch number: UKIA001115						
DOU03	Dough 11.5" Contains WG, Mi	5.00	Tray	5.57	27.85	0.00	GZ
	Quantity: 3 Batch number: UKIA001114						
DOU02	Dough 9.5" Contains WG, Mi	3.00	Tray	4.44	13.32	0.00	GZ
	Quantity: 2 Batch number: UKIA001113						
	Quantity: 3 Batch number: UKIA001113						
DOU01	Dough 6" Contains WG, Mi	5.00	Tray	3.65	18.25	0.00	GZ
	Quantity: 1.0000 Batch number: y25128						
DIP22	BIG Franks Dip 45x100g	1.00	Case	19.58	19.58	0.00	GZ
	Quantity: 2.0000 Batch number: mk-y25136		_				
DIP21	BIG Garlic & Herb Dip 45x100g	2.00	Case	15.55	31.10	0.00	GZ
	Quantity: 1.0000 Batch number: mk-y25139						
DIP04	BBQ Dip 200x25g	1.00	Case	26.05	26.05	0.00	GZ

VOICE TOTALS	2,132.55	61.10	2,193.65	
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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

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Telephone VAT number 01908580000 GB608748121

Customer

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

ME19 5SH

Delivery

28392 - London - Thamesmead (UKI)

Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL GBR

Invoice

SINA0036489 Number Invoice date 04/06/2025 SOA00042053 Sales order Date and time 02/06/2025 08:32 Your reference 13177998 17/06/2025 Due date S-28392-01 Invoice account Delivery number DNA0048022 Delivery date 04/06/2025

				Unit		VAT	
Item number	Description	Quantity	Unit	price	Amount	Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	2.00	Pack	11.17	22.34	4.47	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)	6.00	Pack	26.15	156.90	31.38	GS
BBR1D	Red/Blue Single Dip Box 1x100	2.00	Pack	16.08	32.16	6.43	GS
ROL05	Silicon Paper 1x480	1.00	Pack	11.01	11.01	2.20	GS
NON-FOOD SUE	3-TOTAL				267.95	53.59	
DIP02	Garlic & Herb Dip 200x25g	2.00	Case	17.27	34.54	0.00	GZ
	Quantity: 2.0000 Batch number: mk-y25127						
SCE01	Pizza Sauce Pouch 5x3Kg	2.00	Case	21.05	42.10	0.00	GZ
	Quantity: 2.0000 Batch number: mk-5077						
SCE21	BBQ Sauce Pouch 5x3Kg	1.00	Case	40.10	40.10	0.00	GZ
	Quantity: 1.0000 Batch number: mk-y25135						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	8.00	Bag	9.72	77.76	0.00	GZ
	Quantity: 8.00 Batch number: mk-160425						
CHI06	Plain Chicken Strips 1x1Kg	8.00	Bag	7.92	63.36	0.00	GZ
	Quantity: 7.00 Batch number: mk-4274						
	Quantity: 1.00 Batch number: mk-4274						
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
	Quantity: 1.0000 Batch number: wg-120525						
CHE08	Diced Mozzarella 6x2Kg	6.00	Case	66.08	396.48	0.00	GZ
	Quantity: 6.0000 Batch number: mk-149A51081						
PEP08	Mixed Red/Green Peppers 1x1Kg	5.00	Bag	5.73	28.65	0.00	GZ
	Quantity: 5.00 Batch number: mk-310525						
ONI05	Red Onions 1x1Kg	6.00	Bag	2.96	17.76	0.00	GZ
	Quantity: 6.00 Batch number: mk-310525						
DOU01	Dough 6" Contains WG, Mi	6.00	Tray	3.65	21.90	0.00	GZ
	Quantity: 6 Batch number: UKIA001140						
DOU02	Dough 9.5" Contains WG, Mi	4.00	Tray	4.44	17.76	0.00	GZ

	Quantity: 1 Batch number: UKIA001141						
	Quantity: 3 Batch number: UKIA001141						
DOU03	Dough 11.5" Contains WG, Mi	10.00	Tray	5.57	55.70	0.00	GZ
	Quantity: 10 Batch number: UKIA001142						
DOU04	Dough 13.5" Contains WG, Mi	45.00	Tray	6.11	274.95	0.00	GZ
	Quantity: 22 Batch number: UKIA001143						
	Quantity: 23 Batch number: UKIA001143						
MUS01	Mushrooms 1x1Kg	6.00	Bag	4.32	25.92	0.00	GZ
	Quantity: 6.00 Batch number: mk-310525						
TOM02	Diced Tomatoes 1x1Kg	3.00	Bag	4.02	12.06	0.00	GZ
	Quantity: 3.00 Batch number: mk-010625						
MB01	Meatballs 1x1Kg Contains WG	6.00	Bag	6.94	41.64	0.00	GZ
	Quantity: 6.00 Batch number: mk-17.02.25						
TUN01	Tuna in Oil 48x185g (NDW 130g)	1.00	Case	50.12	50.12	0.00	GZ
	Quantity: 1.0000 Batch number: M.KL24/1320						
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	1.00	Bag	19.73	19.73	0.00	GZ
	Quantity: 1.00 Batch number: mk-4193						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	2.00	Bag	11.18	22.36	0.00	GZ
	Quantity: 2.00 Batch number: MK-4292						
FT02	10" Flour Tortilla 2x15	1.00	Case	4.15	4.15	0.00	GZ
	Quantity: 1.0000 Batch number: mk-5112						
BAC04	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity: 1.0000 Batch number: mk-200525						
CD09	Cookie Dough 245x40g	1.00	Case	82.82	82.82	0.00	GZ
	Quantity: 1.0000 Batch number: mk-5133d						
CDS01	Chocolate Disc 1x36	2.00	Case	49.82	99.64	0.00	GZ
	Quantity: 2.0000 Batch number: MK-2508532624						
CHE24	String Cheese - Garlic & Herb 1x6Kg Case	1.00	Case	40.68	40.68	0.00	GZ
	Quantity: 1.0000 Batch number: mk- L053X						
COR16	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity: 1.00 Batch number: mk-e34466						
DIP21	BIG Garlic & Herb Dip 45x100g	1.00	Case	15.55	15.55	0.00	GZ
	Quantity: 1.0000 Batch number: mk-y25136						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity: 2 Batch number: UKIA001144						
PPP03	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
	Quantity: 1.0000 Batch number: MK-06.05.25						
PW10	Potato Wedge 4x2.5kg	2.00	Case	15.48	30.96	0.00	GZ
	Quantity: 2.0000 Batch number: mk-50986						
SAU16	Sliced Cumberland Sausage 1x1kg	6.00	Bag	8.53	51.18	0.00	GZ
	Quantity: 6.00 Batch number: mk-12.05.25		_				
STR07	Chicken Strippers 4x2.5Kg	1.00	Case	68.34	68.34	0.00	GZ
	Quantity: 1.0000 Batch number: mk-4264						
WIN06	Chicken Wings 4x2Kg Contains WG, Mi	2.00	Case	52.56	105.12	0.00	GZ
	Quantity: 2.0000 Batch number: mk-2sf194280						
FOOD SUB-TO	<u> </u>				1995.84	0.00	
DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.50	GS
DELIVERY SUE	<u> </u>		· ·		97.51	19.50	
					JJ.	15.50	
GBP					NET	VAT	GROSS
INVOICE TOTA	ALS				2,361.30	73.09	2,434.39
				`		1	•

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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 lban: IE76BARC99021243077302

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STORES ORDERING/COMMISSARY CALL 0800 0729930

Telephone VAT number 01908580000 GB608748121

Customer

Dhillon Brothers Limited Unit B

Endeavour Park London Road Addington WEST MALLING KENT

ME19 5SH **Delivery**

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead

Thamesmead LONDON LONDON SE28 0JL

GBR

Invoice

SINA0038257 Number 06/06/2025 Invoice date SOA00043174 Sales order Date and time 04/06/2025 08:11 Your reference 13179015 17/06/2025 Due date S-28392-01 Invoice account Delivery number DNA0050338 Delivery date 06/06/2025

			Unit		VAT	
Description	Quantity	Unit	price	Amount	Amount	VAT code
		Pack				GS
P-flute 13" Box 1x75 (SAICA PACK SOUTH)	4.00	Pack	26.15	104.60	20.94	GS
-TOTAL				172.91	34.60	
MIM Chocolate Caramel Cookie Pucks 100x40g	2.00	Case	36.47	72.94	0.00	GZ
Quantity: 2.0000 Batch number: mk-5114d						
Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
Quantity: 1.0000 Batch number: MK-06.05.25						
Potato Wedge 4x2.5kg	2.00	Case	15.48	30.96	0.00	GZ
Quantity: 2.0000 Batch number: mk-NL020L50986						
Sliced Cumberland Sausage 1x1kg	4.00	Bag	8.53	34.12	0.00	GZ
Quantity: 4.00 Batch number: mk-240425						
Frank's Hot Sauce Pouch 9x650ml	1.00	Case	23.88	23.88	0.00	GZ
Quantity: 1.0000 Batch number: mk-y25076						
Burger Sauce 6x1L	1.00	Case	20.31	20.31	0.00	GZ
Quantity: 1.0000 Batch number: mk-y25135						
Cheese Sauce - 1x1KG	2.00	ea	6.09	12.18	0.00	GZ
Quantity: 2.00 Batch number: mk-329245						
Chicken Wings 4x2Kg Contains WG, Mi	2.00	Case	52.56	105.12	0.00	GZ
Quantity: 2.0000 Batch number: mk-2sf194331						
Garlic & Herb Dip 200x25g	4.00	Case	17.27	69.08	0.00	GZ
Quantity: 4.0000 Batch number: mk-y25125						
Pizza Sauce Pouch 5x3Kg	2.00	Case	21.05	42.10	0.00	GZ
Quantity: 2.0000 Batch number: mk-5078						
BBQ Sauce Pouch 5x3Kg	1.00	Case	40.10	40.10	0.00	GZ
Quantity: 1.0000 Batch number: mk-y25141						
Spicy Beef Chunks 1x1Kg Contains WG	12.00	Bag	9.72	116.64	0.00	GZ
Quantity: 12.00 Batch number: MK-09.04.25						
Plain Chicken Strips 1x1Kg	12.00	Bag	7.92	95.04	0.00	GZ
	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH) P-flute 13" Box 1x75 (SAICA PACK SOUTH) -TOTAL MIM Chocolate Caramel Cookie Pucks 100x40g Quantity: 2.0000 Batch number: mk-5114d Pepperoni 12x1.25Kg Quantity: 1.0000 Batch number: MK-06.05.25 Potato Wedge 4x2.5kg Quantity: 2.0000 Batch number: mk-NL020L50986 Sliced Cumberland Sausage 1x1kg Quantity: 4.00 Batch number: mk-240425 Frank's Hot Sauce Pouch 9x650ml Quantity: 1.0000 Batch number: mk-y25076 Burger Sauce 6x1L Quantity: 1.0000 Batch number: mk-y25135 Cheese Sauce - 1x1KG Quantity: 2.00 Batch number: mk-329245 Chicken Wings 4x2Kg Contains WG, Mi Quantity: 2.0000 Batch number: mk-2sf194331 Garlic & Herb Dip 200x25g Quantity: 4.0000 Batch number: mk-y25125 Pizza Sauce Pouch 5x3Kg Quantity: 2.0000 Batch number: mk-5078 BBQ Sauce Pouch 5x3Kg Quantity: 1.0000 Batch number: mk-y25141 Spicy Beef Chunks 1x1Kg Contains WG Quantity: 12.00 Batch number: MK-09.04.25	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH) P-flute 13" Box 1x75 (SAICA PACK SOUTH) 4.00 -TOTAL MIM Chocolate Caramel Cookie Pucks 100x40g Quantity: 2.0000 Batch number: mk-5114d Pepperoni 12x1.25Kg Quantity: 1.0000 Batch number: MK-06.05.25 Potato Wedge 4x2.5kg Quantity: 2.0000 Batch number: mk-NL020L50986 Sliced Cumberland Sausage 1x1kg Quantity: 4.00 Batch number: mk-240425 Frank's Hot Sauce Pouch 9x650ml Quantity: 1.0000 Batch number: mk-y25076 Burger Sauce 6x1L Quantity: 1.0000 Batch number: mk-y25135 Cheese Sauce - 1x1KG Quantity: 2.000 Batch number: mk-329245 Chicken Wings 4x2Kg Contains WG, Mi Quantity: 2.0000 Batch number: mk-2sf194331 Garlic & Herb Dip 200x25g Quantity: 4.0000 Batch number: mk-y25125 Pizza Sauce Pouch 5x3Kg Quantity: 2.0000 Batch number: mk-5078 BBQ Sauce Pouch 5x3Kg Quantity: 1.0000 Batch number: mk-y25141 Spicy Beef Chunks 1x1Kg Contains WG Quantity: 1.2.00 Batch number: mK-925141 Spicy Beef Chunks 1x1Kg Contains WG Quantity: 12.00 Batch number: mK-90.04.25	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH) 3.00 Pack P-flute 13" Box 1x75 (SAICA PACK SOUTH) 4.00 Pack -TOTAL MIM Chocolate Caramel Cookie Pucks 100x40g 2.00 Case Quantity: 2.0000 Batch number: mk-5114d Pepperoni 12x1.25Kg 1.00 Case Quantity: 1.0000 Batch number: MK-06.05.25 Potato Wedge 4x2.5kg 2.00 Case Quantity: 2.0000 Batch number: mk-NL020L50986 Sliced Cumberland Sausage 1x1kg 4.00 Bag Quantity: 4.00 Batch number: mk-240425 Frank's Hot Sauce Pouch 9x650ml 1.00 Case Quantity: 1.0000 Batch number: mk-y25076 Burger Sauce 6x1L 1.00 Case Quantity: 1.0000 Batch number: mk-y25135 Cheese Sauce - 1x1KG 2.00 ea Quantity: 2.00 Batch number: mk-329245 Chicken Wings 4x2Kg Contains WG, Mi 2.00 Case Quantity: 2.0000 Batch number: mk-2sf194331 Garlic & Herb Dip 200x25g 4.00 Case Quantity: 4.0000 Batch number: mk-y25125 Pizza Sauce Pouch 5x3Kg 2.00 Case Quantity: 2.0000 Batch number: mk-5078 BBQ Sauce Pouch 5x3Kg 1.00 Case Quantity: 1.0000 Batch number: mk-y25141 Spicy Beef Chunks 1x1Kg Contains WG 12.00 Bag Quantity: 12.00 Batch number: mk-y25141 Spicy Beef Chunks 1x1Kg Contains WG 12.00 Bag Quantity: 12.00 Batch number: mK-904.25	Description Quantity Unit price P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH) 3.00 Pack 22.77 P-flute 13" Box 1x75 (SAICA PACK SOUTH) 4.00 Pack 26.15 TOTAL MIM Chocolate Caramel Cookie Pucks 100x40g 2.00 Case 36.47 Quantity: 2.0000 Batch number: mk-5114d Pepperoni 12x1.25Kg 1.00 Case 121.89 Quantity: 1.0000 Batch number: MK-06.05.25 Potato Wedge 4x2.5kg 2.00 Case 15.48 Quantity: 2.0000 Batch number: mk-NL020L50986 Sliced Cumberland Sausage 1x1kg 4.00 Bag 8.53 Quantity: 4.00 Batch number: mk-240425 Frank's Hot Sauce Pouch 9x650ml 1.00 Case 23.88 Quantity: 1.0000 Batch number: mk-y25135 Cheese Sauce 6x1L 1.00 Case 6.09 Quantity: 2.000 Batch number: mk-329245 2.00 case 52.56 Chicken Wings 4x2Kg Contains WG, Mi 2.00 Case	Pescription	Description Quantity Unit price Amount P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH) 3.00 Pack 22.77 68.31 13.66 P-flute 13" Box 1x75 (SAICA PACK SOUTH) 4.00 Pack 26.15 104.60 20.94 ***TOTAL 172.91 34.60 MIM Chocolate Caramel Cookie Pucks 100x40g 2.00 Case 36.47 72.94 0.00 Quantity: 2.0000 Batch number: mk*-5114d ***Pepperoni 12x1.25Kg 1.00 Case 121.89 121.89 0.00 Quantity: 1.0000 Batch number: mk*-96.05.25 ***Potato Wedge 4x2.5kg 2.00 Case 15.48 30.96 0.00 Quantity: 2.0000 Batch number: mk*-NL020L50986 ***Silvate Number share sh

	Quantity: 12.00 Batch number: mk-4258						
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
TIAIVIOZ	Quantity: 1.0000 Batch number: mk-200525	1.00	Case	42.32	42.32	0.00	02
CHE08	•	8.00	Case	66.08	528.64	0.00	GZ
CHEOO	Diced Mozzarella 6x2Kg	8.00	Case	00.08	320.04	0.00	GZ.
DEDOO	Quantity: 8.0000 Batch number: mk-152a51074	7.00	Do a	F 72	40.11	0.00	C7
PEP08	Mixed Red/Green Peppers 1x1Kg	7.00	Bag	5.73	40.11	0.00	GZ
ONUOF	Quantity: 7.00 Batch number: mk-040625	0.00	D	2.06	22.60	0.00	67
ONI05	Red Onions 1x1Kg	8.00	Bag	2.96	23.68	0.00	GZ
	Quantity: 7.00 Batch number: mk-030625						
501104	Quantity: 1.00 Batch number: mk-030625	10.00	_	2.55	65.70	0.00	67
DOU01	Dough 6" Contains WG, Mi	18.00	Tray	3.65	65.70	0.00	GZ
	Quantity : 6 Batch number : UKIA001160						
	Quantity: 12 Batch number: UKIA001160		_				
DOU02	Dough 9.5" Contains WG, Mi	5.00	Tray	4.44	22.20	0.00	GZ
	Quantity: 5 Batch number: UKIA001161						
DOU03	Dough 11.5" Contains WG, Mi	20.00	Tray	5.57	111.40	0.00	GZ
	Quantity: 9 Batch number: UKIA001162						
	Quantity: 11 Batch number: UKIA001162						
DOU04	Dough 13.5" Contains WG, Mi	55.00	Tray	6.11	336.05	0.00	GZ
	Quantity: 9 Batch number: UKIA001163						
	Quantity: 23 Batch number: UKIA001163						
	Quantity: 23 Batch number: UKIA001163						
MUS01	Mushrooms 1x1Kg	5.00	Bag	4.32	21.60	0.00	GZ
	Quantity: 5.00 Batch number: mk040625						
TOM02	Diced Tomatoes 1x1Kg	4.00	Bag	4.02	16.08	0.00	GZ
	Quantity: 4.00 Batch number: mk-030625						
MB01	Meatballs 1x1Kg Contains WG	12.00	Bag	6.94	83.28	0.00	GZ
	Quantity: 12.00 Batch number: mk-13.2025						
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						
BAC04	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity: 1.0000 Batch number: mk-26.05.25						
CD09	Cookie Dough 245x40g	1.00	Case	82.82	82.82	0.00	GZ
	Quantity: 1.0000 Batch number: mk-5154d						
CHE24	String Cheese - Garlic & Herb 1x6Kg Case	1.00	Case	40.68	40.68	0.00	GZ
	Quantity: 1.0000 Batch number: mk- L056X						
COR16	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity: 1.00 Batch number: mk-e34536						
DIP18	Frank's Hot Sauce DIP 200x25g	1.00	Case	23.44	23.44	0.00	GZ
	Quantity: 1.0000 Batch number: mk-y25104						
DIP21	BIG Garlic & Herb Dip 45x100g	3.00	Case	15.55	46.65	0.00	GZ
	Quantity: 3.0000 Batch number: mk-y25139						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity: 2 Batch number: UKIA001164						
GFB05	Gluten Free Pizza Base 10x150g	1.00	Case	12.20	12.20	0.00	GZ
	Quantity: 1.0000 Batch number: mk-190925C						
JAL17	Sliced Green Jalapeno Pouch 6x1.7dw 2.27Kg	1.00	Case	21.43	21.43	0.00	GZ
	Quantity: 1.0000 Batch number: mk-po001800						
PFR02	Golden Crispy Fries 6x2.5kg	1.00	Case	34.07	34.07	0.00	GZ
	Quantity: 1.0000 Batch number: mk-100325						
FOOD SUB-TOTAL					2438.19	0.00	
_BG11	Cooler Bag	5.00	ea	3.17	15.85	3.17	GS
_BEL02	Belt - Black	2.00	ea	8.01	16.02	3.20	GS
_HAT05	Dominos Hat	2.00	ea	4.01	8.02	1.60	GS
_CO01	Stickinette Dish Cloths 1x10	2.00	ea	1.91	3.82	0.76	GS
_0001	Stemilette Distr Civilis 1810	2.00	ca	1.51	5.02	0.70	JJ

DELIVERY SU	ΙΒ-ΤΟΤΔΙ				97.51	19.50	
DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.50	GS
E&S SUB-TO	TAL				101.88	20.36	
_WI03	Probe Wipes Tub 1x200	1.00	ea	8.02	8.02	1.60	GS
_TW03	Interleaved Hand Towel Blue 1x4000 (224mmx222mm)	1.00	Case	14.77	14.77	2.95	GS
_SAN06	Ecodosing Cleaner & Sanitiser (FAS) 1x1L	1.00	ea	12.43	12.43	2.49	GS
_CR03	Mini Centrefeed Roll 1Ply Blue 200m 1x12	1.00	Case	22.95	22.95	4.59	GS

GBP	NET	VAT	GROSS
INVOICE TOTALS	2,810.49	74.46	2,884.95

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

CONTACT NUMBERS FOR QUERIES FINANCE CALL 01908 580000

STORES ORDERING/COMMISSARY CALL 0800 0729930

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

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

 Number
 FTIN0082483

 Date
 08/06/2025

 Due date
 17/06/2025

 Your reference
 Invoice account
 S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 08/06/2025	1.00	128.05	128.05	25.61	SS

GBP	Net amount	VAT	Gross amount
Total	128.05	25.61	153.66

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:

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

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

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

 Number
 FTIN0083886

 Date
 08/06/2025

 Due date
 17/06/2025

 Your reference
 17/06/2025

Invoice account S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 08/06/2025	1.00	163.41	163.41	32.68	SS

GBP	Net amount	VAT	Gross amount
Total	163.41	32.68	196.09

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

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

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

 Number
 FTIN0085144

 Date
 08/06/2025

 Due date
 17/06/2025

 Your reference
 17/06/2025

Invoice account S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £25,185.16 at 4%	1.00	1,007.41	1,007.41	201.48	SS
for Week 23					

GBP	Net amount	VAT	Gross amount
Total	1,007.41	201.48	1,208.89

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:

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

DP Realty Limited 1 Thornbury West Ashland MILTON KEYNES BUCKINGHAMSHIRE

MK6 4BB

Customer

Dhillon Brothers Limited

Unit B Endeavour Park London Road Addington WEST MALLING KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI)

Unit 1 Gallions Reach

Thamesmead

LONDON

LONDON

SE28 OJL



Phone VAT number 01908580000 GB608748121

Invoice

Invoice account

Number FTIR0003735 Date 08/06/2025 17/06/2025 Due date Your reference

S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Rent Receivable (24-JUN-2025 to 28-SEP-2025)	1.00	7,750.00	7,750.00	1,550.00	SS
PMC (24-JUN-2025 to 28-SEP-2025)	1.00	387.50	387.50	77.50	SS

GBP	Net amount	VAT	Gross amount
Total	8,137.50	1,627.50	9,765.00

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 DP Realty Limited A/C No. 83348474 Sort Code 20-57-57 BARCGB22 GB31BARC205757833488474

€ R

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

 Number
 FTIU0196603

 Date
 08/06/2025

 Due date
 17/06/2025

Your reference

Invoice account S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Computer Support for w/e 08/06/2025	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

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

SE28 OJL

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON

Invoice

 Number
 FTIU0198858

 Date
 08/06/2025

 Due date
 17/06/2025

 Your reference
 Invoice account
 S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Driver Tipping Weekly Charge w/e 08/06/2025	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

1 8

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

 Number
 FTIU0200365

 Date
 08/06/2025

 Due date
 17/06/2025

 Your reference
 Invoice account
 S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 08/06/2025	1.00	5.88	5.88	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	5.88	0.00	5.88

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

01908580000 Phone GB608748121 VAT number

Customer

Dhillon Brothers Limited

Unit B Endeavour Park London Road Addington **WEST MALLING** KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

Number FTIU0201273 Date 08/06/2025 17/06/2025 Due date Your reference Invoice account S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 02/06/2025 to	1.00	25.97	25.97	5.19	SS
08/06/2025 (787 orders)					

GBP	Net amount	VAT	Gross amount
Total	25.97	5.19	31.16

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

€ R

Phone 01908580000 VAT number GB608748121

Customer

Dhillon Brothers Limited

Unit B

Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery

28392 - London - Thamesmead (UKI) Unit 1 Gallions Reach Thamesmead LONDON LONDON SE28 OJL

Invoice

 Number
 FTIU0202923

 Date
 08/06/2025

 Due date
 17/06/2025

 Your reference
 Invoice account
 S-28392-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £25,185.16 at 5.5% for	1.00	1,385.18	1,385.18	277.04	SS
Week 23					

GBP	Net amount	VAT	Gross amount
Total	1,385.18	277.04	1,662.22

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