

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



Account statement

Telephone 01908580000
Customer account S-29115-01
Currency GBP
Statement date 08/04/2025

BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING

29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Payment collection details

Collection amount 5,434.48
Collection date 15/04/2025

Date	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
31/03/2025	SINA0010361	SOA00016171	GBP	990.01	0.00	53.62	990.01	990.01
03/04/2025	SINA0011705	SOA00016830	GBP	1,345.54	0.00	46.49	2,335.55	1,345.54
04/04/2025	SINA0012008	SOA00017633	GBP	117.01	0.00	19.50	2,452.56	117.01
04/04/2025	SINA0012166	SOA00017633	GBP	1,402.45	0.00	56.35	3,855.01	1,402.45
06/04/2025	FTCU011437	Royalties	GBP	0.00	-0.63	0.00	3,854.38	-0.63
06/04/2025	FTIU0116401	Computer Support	GBP	68.95	0.00	11.49	3,923.33	68.95
06/04/2025	FTIU0117642	Computer Support	GBP	6.68	0.00	1.11	3,930.01	6.68
06/04/2025	FTIU0119251	Charitable Donations	GBP	9.23	0.00	0.00	3,939.24	9.23
06/04/2025	FTIU0122433	Computer Support	GBP	12.83	0.00	2.14	3,952.07	12.83
06/04/2025	FTIU0123897	Royalties	GBP	760.18	0.00	126.70	4,712.25	760.18

Domino's Pizza UK & Ireland Limited	Subtotal	4,712.25
Registered in England and Wales No. 2882515		

06/04/2025	FTCN003525	National Advertising Levy	GBP	0.00	-0.46	0.00	4,711.79	-0.46
06/04/2025	FTIN0046781	Interactive Card Charges	GBP	76.49	0.00	12.75	4,788.28	76.49
06/04/2025	FTIN0047904	Interactive Management Charge	GBP	93.34	0.00	15.56	4,881.62	93.34
06/04/2025	FTIN0049249	National Advertising Levy	GBP	552.86	0.00	92.14	5,434.48	552.86

National Advertising Fund UK (NAF)	Subtotal	722.23
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
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5,434.48	5,434.48	0.00	0.00	0.00	0.00	0.00
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Domino's Pizza UK & Ireland Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB
GBR



Telephone
VAT number

01908580000
GB608748121

Customer

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

Delivery

29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Invoice

Number SINA0010361
Invoice date 31/03/2025
Sales order SOA00016171
Date and time 29/03/2025 08:21
Your reference 13139373
Due date 15/04/2025
Invoice account S-29115-01
Delivery number DNA0014751
Delivery date 31/03/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
ROL05	Silicon Paper 1x480	1.00	Pack	11.01	11.01	2.20	GS
BBR06	Red/Blue 6" Box 1x100	1.00	Pack	11.17	11.17	2.23	GS
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
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	1.00	Pack	22.77	22.77	4.55	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	2.00	Pack	26.15	52.30	10.46	GS

NON-FOOD SUB-TOTAL					124.90	24.97	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 17 Batch number : ukia000423	17.00	Tray	6.23	105.91	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 4 Batch number : ukia000422	4.00	Tray	5.67	22.68	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 1 Batch number : ukia000421	1.00	Tray	4.53	4.53	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 1 Batch number : ukia000420 Quantity : 4 Batch number : ukia000420	5.00	Tray	3.71	18.55	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 2.0000 Batch number : mk-id351p1a13	2.00	Case	23.45	46.90	0.00	GZ
SCE21	BBQ Sauce Pouch 5x3Kg Quantity : 1.0000 Batch number : mk-y25069	1.00	Case	40.10	40.10	0.00	GZ
HAM02	Ham 6 x 1kg Quantity : 1.0000 Batch number : mk-17.03.25.	1.00	Case	42.32	42.32	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 5.00 Batch number : 13.02.2025	5.00	Bag	9.72	48.60	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 3.00 Batch number : wg-270125	3.00	Bag	6.94	20.82	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 2.00 Batch number : 290325	2.00	Bag	4.32	8.64	0.00	GZ

ONI05	Red Onions 1x1Kg Quantity : 2.00 Batch number : mk-290325	2.00	Bag	2.96	5.92	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 3.00 Batch number : mk-290325	3.00	Bag	5.73	17.19	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 1.00 Batch number : mk-290325	1.00	Bag	4.02	4.02	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : MK-4101	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : MK-4100	1.00	Bag	19.73	19.73	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 2.0000 Batch number : mk- y25070.	2.00	Case	17.27	34.54	0.00	GZ
DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 2.0000 Batch number : MK-Y25071	2.00	Case	15.55	31.10	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 3.00 Batch number : MK-4185.	3.00	Bag	7.92	23.76	0.00	GZ
CHI20	Pulled Mexicana Chicken Twin Pack (2x500g) Quantity : 1.00 Batch number : MK-5034.	1.00	Bag	14.24	14.24	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 2 Batch number : UKIA000424	2.00	Tray	2.84	5.68	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 3.00 Batch number : I5044	3.00	Bag	3.04	9.12	0.00	GZ
PFR02	Golden Crispy Fries 6x2.5kg Quantity : 1.0000 Batch number : MK-08.01.25.	1.00	Case	34.07	34.07	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 1.0000 Batch number : mk-27113260	1.00	Case	15.48	15.48	0.00	GZ
SAU15	Frozen Sausage Slices 1x1kg Quantity : 2.00 Batch number : mk-18.02.25	2.00	Bag	8.10	16.20	0.00	GZ
TCF21	7" Thin Crust Base 1x5 (Pack) Quantity : 1.00 Batch number : mk-5013	1.00	ea	2.73	2.73	0.00	GZ
VPP01	Plant-Based Pepperoni Quantity : 1.00 Batch number : mk-I50371mn04	1.00	Bag	7.12	7.12	0.00	GZ

FOOD SUB-TOTAL					668.29	0.00	
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_DU05	Dough Scraper - Slant Edge	1.00	ea	5.88	5.88	1.18	GS
PRS01	Prep Release Spray 1x600ml Quantity : 1 Batch number : wg-I24325.6	1.00	Tin	3.59	3.59	0.72	GS
_LEM03	HMS Lemon HD Sharp Detergent 2x5L	1.00	Case	27.91	27.91	5.58	GS
_SAN07	HMS Sanitiser Tablet 200x3.2g	1.00	ea	8.31	8.31	1.66	GS

E&S SUB-TOTAL					45.69	9.14	
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DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.51	GS
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DELIVERY SUB-TOTAL					97.51	19.51	
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GBP					NET	VAT	GROSS
INVOICE TOTALS					936.39	53.62	990.01

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

Invoice

Customer

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

Delivery

29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Number SINA0011705
Invoice date 03/04/2025
Sales order SOA00016830
Date and time 31/03/2025 07:17
Your reference 13140634
Due date 15/04/2025
Invoice account S-29115-01
Delivery number DNA0016987
Delivery date 03/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR09	Red/Blue 9.5" Box 1x100	1.00	Pack	22.14	22.14	4.43	GS
BBR07D	Red/Blue 7" Box 1x100 - With Dip Hole	1.00	Pack	11.57	11.57	2.31	GS
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	1.00	Pack	22.77	22.77	4.55	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	3.00	Pack	26.15	78.45	15.69	GS

NON-FOOD SUB-TOTAL					134.93	26.98	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 17 Batch number : ukia000444	17.00	Tray	6.23	105.91	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 8 Batch number : ukia000443 Quantity : 3 Batch number : ukia000443	11.00	Tray	5.67	62.37	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 3 Batch number : ukia000442	3.00	Tray	4.53	13.59	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 6 Batch number : ukia000441	6.00	Tray	3.71	22.26	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 1.0000 Batch number : mk-5014	1.00	Case	23.45	23.45	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 4.0000 Batch number : 083A51005	4.00	Case	60.32	241.28	0.00	GZ
PPP03	Pepperoni 12x1.25Kg Quantity : 1.0000 Batch number : mk-100325	1.00	Case	121.89	121.89	0.00	GZ
BAC04	Bacon Strips 6x1Kg Quantity : 1.0000 Batch number : mk-18.03.25.	1.00	Case	63.37	63.37	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 1.00 Batch number : mk-17.02.25	1.00	Bag	9.72	9.72	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 3.00 Batch number : 27.01.2025	3.00	Bag	6.94	20.82	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 3.00 Batch number : mk-300325	3.00	Bag	4.32	12.96	0.00	GZ

ONIO5	Red Onions 1x1Kg Quantity : 4.00 Batch number : mk-300325	4.00	Bag	2.96	11.84	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 2.00 Batch number : mk-310325	2.00	Bag	5.73	11.46	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 2.00 Batch number : mk-310325	2.00	Bag	4.02	8.04	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : MK-4100	1.00	Bag	19.73	19.73	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : mk-24350202001	1.00	Case	52.56	52.56	0.00	GZ
COL01	Coleslaw 12x200g Quantity : 1.0000 Batch number : mk-00861813	1.00	Case	6.21	6.21	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 2.0000 Batch number : M.K.-Y25064	2.00	Case	17.27	34.54	0.00	GZ
DIP04	BBQ Dip 200x25g Quantity : 1.0000 Batch number : mk-y25078/	1.00	Case	26.05	26.05	0.00	GZ
DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 1.0000 Batch number : M.K.-Y25071	1.00	Case	15.55	15.55	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 2.00 Batch number : MK-4190	2.00	Bag	7.92	15.84	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : mk-l062x,	1.00	Case	37.80	37.80	0.00	GZ
CHI20	Pulled Mexicana Chicken Twin Pack (2x500g) Quantity : 1.00 Batch number : mk-5050	1.00	Bag	14.24	14.24	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 2 Batch number : UKIA000445	2.00	Tray	2.84	5.68	0.00	GZ
GFB05	Gluten Free Pizza Base 10x150g Quantity : 1.0000 Batch number : mk-100725c	1.00	Case	12.20	12.20	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 2.00 Batch number : MK-L5036	2.00	Bag	3.04	6.08	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 1.0000 Batch number : mk-nl020l50516	1.00	Case	15.48	15.48	0.00	GZ
SAU15	Frozen Sausage Slices 1x1kg Quantity : 2.00 Batch number : mk-18.02.25	2.00	Bag	8.10	16.20	0.00	GZ
SCE62	Cheese Sauce - 1x1KG Quantity : 1.00 Batch number : mk-332150	1.00	ea	6.09	6.09	0.00	GZ
TCF15	13.5" Thin Crust Base 5x10 Quantity : 1.0000 Batch number : mk-4232	1.00	Case	42.55	42.55	0.00	GZ
TCF21	7" Thin Crust Base 1x5 (Pack) Quantity : 1.00 Batch number : mk-5013	1.00	ea	2.73	2.73	0.00	GZ
VBI02	Violife Vegan Cheese 1x907g Quantity : 1.00 Batch number : 5014BGP412	1.00	Bag	8.12	8.12	0.00	GZ

FOOD SUB-TOTAL					1066.61	0.00	
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DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.51	GS
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DELIVERY SUB-TOTAL					97.51	19.51	
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GBP	NET	VAT	GROSS
INVOICE TOTALS	1,299.05	46.49	1,345.54

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

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

Delivery

29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Invoice

Number SINA0012008
Invoice date 04/04/2025
Sales order SOA00017633
Date and time 02/04/2025 07:12
Your reference 13142153
Due date 15/04/2025
Invoice account S-29115-01
Delivery number DNA0017573
Delivery date 04/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
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					97.51	19.50	117.01

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

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

Delivery

29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Invoice

Number SINA0012166
Invoice date 04/04/2025
Sales order SOA00017633
Date and time 02/04/2025 07:12
Your reference 13142153
Due date 15/04/2025
Invoice account S-29115-01
Delivery number DNA0017573
Delivery date 04/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
CD02	Cookies Labels 1x500	2.00	Roll	1.74	3.48	0.70	GS
PW02	Potato Wedges Labels 1x500	3.00	Roll	1.74	5.22	1.04	GS
STR02	Chicken Strippers Labels 1x500	2.00	Roll	1.74	3.48	0.70	GS
BBR09	Red/Blue 9.5" Box 1x100	2.00	Pack	22.14	44.28	8.86	GS
BBR06	Red/Blue 6" Box 1x100	2.00	Pack	11.17	22.34	4.47	GS
BBR07D	Red/Blue 7" Box 1x100 - With Dip Hole	2.00	Pack	11.57	23.14	4.63	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)	3.00	Pack	26.15	78.45	15.68	GS
NON-FOOD SUB-TOTAL					225.93	45.19	
DOU04	Dough 13.5" Contains WG, Mi Quantity : 16 Batch number : UKIA000467	16.00	Tray	6.23	99.68	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 2 Batch number : UKIA000468 Quantity : 7 Batch number : UKIA000468	9.00	Tray	5.67	51.03	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 5 Batch number : UKIA000469	5.00	Tray	4.53	22.65	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 6 Batch number : UKIA000470	6.00	Tray	3.71	22.26	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 3.0000 Batch number : MK-ID351P1A16	3.00	Case	23.45	70.35	0.00	GZ
SCE21	BBQ Sauce Pouch 5x3Kg Quantity : 3.0000 Batch number : mk-y25071.	3.00	Case	40.10	120.30	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 2.0000 Batch number : mk087A51084	2.00	Case	60.32	120.64	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 4.00 Batch number : mk-18.02.25	4.00	Bag	9.72	38.88	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 2.00 Batch number : 27.01.2025	2.00	Bag	6.94	13.88	0.00	GZ

MUS01	Mushrooms 1x1Kg Quantity : 2.00 Batch number : Mk-020425	2.00	Bag	4.32	8.64	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 3.00 Batch number : mk-02042025	3.00	Bag	2.96	8.88	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 3.00 Batch number : mk-02042025	3.00	Bag	5.73	17.19	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 2.00 Batch number : mk-02042025	2.00	Bag	4.02	8.04	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : mk-25022202002	1.00	Case	52.56	52.56	0.00	GZ
CD09	Cookie Dough 245x40g Quantity : 2.0000 Batch number : mk-5073d	2.00	Case	82.82	165.64	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 1.0000 Batch number : mk- y25077	1.00	Case	17.27	17.27	0.00	GZ
DIP04	BBQ Dip 200x25g Quantity : 1.0000 Batch number : mk- y25078	1.00	Case	26.05	26.05	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 3.00 Batch number : MK-4185.	3.00	Bag	7.92	23.76	0.00	GZ
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO Quantity : 1.00 Batch number : MK-4276	1.00	Bag	11.18	11.18	0.00	GZ
FT02	10" Flour Tortilla 2x15 Quantity : 1.0000 Batch number : mk-5043	1.00	Case	4.15	4.15	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : mk-l060x,	1.00	Case	37.80	37.80	0.00	GZ
CHI20	Pulled Mexicana Chicken Twin Pack (2x500g) Quantity : 1.00 Batch number : mk-5050	1.00	Bag	14.24	14.24	0.00	GZ
DIP32	Plant Based Garlic & Herb Dip Pot 100x25g Quantity : 1.0000 Batch number : mk-08.07.25	1.00	Case	14.21	14.21	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 2 Batch number : UKIA000466	2.00	Tray	2.84	5.68	0.00	GZ
GFB05	Gluten Free Pizza Base 10x150g Quantity : 1.0000 Batch number : mk-100725d	1.00	Case	12.20	12.20	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 4.00 Batch number : mk-l5050	4.00	Bag	3.04	12.16	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 1.0000 Batch number : mk-27112683	1.00	Case	15.48	15.48	0.00	GZ
SAU15	Frozen Sausage Slices 1x1kg Quantity : 1.00 Batch number : mk-24.02.25	1.00	Bag	8.10	8.10	0.00	GZ
SCE62	Cheese Sauce - 1x1KG Quantity : 1.00 Batch number : mk-329244	1.00	ea	6.09	6.09	0.00	GZ
SCE76	Mexicana Mayonnaise Pouch 1x1kg Quantity : 1.00 Batch number : mk-y5080,	1.00	Bag	4.11	4.11	0.00	GZ
TCF14	11.5" Thin Crust Base 3x11 Quantity : 1.0000 Batch number : mk-5035	1.00	Case	16.01	16.01	0.00	GZ
VBI02	Violife Vegan Cheese 1x907g Quantity : 1.00 Batch number : 5014BGP412	1.00	Bag	8.12	8.12	0.00	GZ
VPP01	Plant-Based Pepperoni Quantity : 1.00 Batch number : mk-l50371mn04	1.00	Bag	7.12	7.12	0.00	GZ

FOOD SUB-TOTAL					1064.35	0.00	
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_LEM03	HMS Lemon HD Sharp Detergent 2x5L	2.00	Case	27.91	55.82	11.16	GS
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E&S SUB-TOTAL					55.82	11.16	
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GBP				NET	VAT	GROSS	
INVOICE TOTALS				1,346.10	56.35	1,402.45	

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



Phone 01908580000
VAT number GB608748121

Customer
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Credit note

Number FTCN003525
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
2025 Q1 Refund of NAF Payments for Post Same Day Online Refunds	-1.00	0.46	-0.46	0.00	SERVICE

GBP	Net amount	VAT	Gross amount
Total	-0.46	0.00	-0.46

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIN0046781
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 06/04/2025	1.00	63.74	63.74	12.75	SS

GBP	Net amount	VAT	Gross amount
Total	63.74	12.75	76.49

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIN0047904
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 06/04/2025	1.00	77.78	77.78	15.56	SS

GBP	Net amount	VAT	Gross amount
Total	77.78	15.56	93.34

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIN0049249
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £11,517.90 at 4% for Week 14	1.00	460.72	460.72	92.14	SS

GBP	Net amount	VAT	Gross amount
Total	460.72	92.14	552.86

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Credit note

Number FTCU011437
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
2025 Q1 Refund of Royalty Payments for Post Same Dav Online Refunds	-1.00	0.63	-0.63	0.00	SERVICE

GBP	Net amount	VAT	Gross amount
Total	-0.63	0.00	-0.63

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIU0116401
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Computer Support for w/e 06/04/2025	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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIU0117642
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Driver Tipping Weekly Charge w/e 06/04/2025	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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIU0119251
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 06/04/2025	1.00	9.23	9.23	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	9.23	0.00	9.23

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIU0122433
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 31/03/2025 to 06/04/2025 (345 orders)	1.00	10.69	10.69	2.14	SS

GBP	Net amount	VAT	Gross amount
Total	10.69	2.14	12.83

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
BAJS Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING
KENT

Invoice

Number FTIU0123897
Date 06/04/2025
Due date 15/04/2025
Your reference
Invoice account S-29115-01

Your VAT/ EORI no.

Delivery
29115 - Birchington (UKI)
11 Station Road
BIRCHINGTON
KENT
CT7 9DL
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £11,517.90 at 5.5% for Week 14	1.00	633.48	633.48	126.70	SS

GBP	Net amount	VAT	Gross amount
Total	633.48	126.70	760.18

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