

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 10/06/2025

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 15,742.82
Collection date 17/06/2025

Date	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
02/06/2025	SINA0035700	SOA00041375	GBP	117.01	0.00	19.50	117.01	117.01
03/06/2025	SINA0035813	SOA00041375	GBP	1,242.90	0.00	31.72	1,359.91	1,242.90
04/06/2025	SINA0037045	SOA00042479	GBP	117.01	0.00	19.50	1,476.92	117.01
05/06/2025	SINA0037114	SOA00042479	GBP	2,020.36	0.00	44.60	3,497.28	2,020.36
07/06/2025	SINA0038594	SOA00044114	GBP	2,102.27	0.00	44.59	5,599.55	2,102.27
08/06/2025	FTIU0196995	Computer Support	GBP	68.95	0.00	11.49	5,668.50	68.95
08/06/2025	FTIU0198558	Computer Support	GBP	6.68	0.00	1.11	5,675.18	6.68
08/06/2025	FTIU0200119	Charitable Donations	GBP	9.84	0.00	0.00	5,685.02	9.84
08/06/2025	FTIU0201890	Computer Support	GBP	26.88	0.00	4.48	5,711.90	26.88
08/06/2025	FTIU0202597	Royalties	GBP	1,288.63	0.00	214.77	7,000.53	1,288.63

Domino's Pizza UK & Ireland Limited							Subtotal	7,000.53
Registered in England and Wales No. 2882515								

08/06/2025	FTIR0004166	Rent	GBP	7,500.00	0.00	1,250.00	14,500.53	7,500.00
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DP Realty Limited							Subtotal	7,500.00
Registered in England and Wales No.02882513								

08/06/2025	FTIN0082425	Interactive Card Charges	GBP	136.28	0.00	22.71	14,636.81	136.28
08/06/2025	FTIN0083240	Interactive Management Charge	GBP	168.82	0.00	28.14	14,805.63	168.82
08/06/2025	FTIN0084852	National Advertising Levy	GBP	937.19	0.00	156.20	15,742.82	937.19

National Advertising Fund UK (NAF)							Subtotal	1,242.29
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Balance	0 - 7 Days	8 - 14 Days	15 - 30 Days	31 - 60 Days	61 - 90 Days	91+ Days
15,742.82	15,742.82	0.00	0.00	0.00	0.00	0.00

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1 Thornbury
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MILTON KEYNES
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Telephone 01908580000
VAT number 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 SINA0035700
Invoice date 02/06/2025
Sales order SOA00041375
Date and time 01/06/2025 11:41
Your reference 13177085
Due date 17/06/2025
Invoice account S-28108-01
Delivery number DNA0047116
Delivery date 02/06/2025

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
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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

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

Invoice

Number SINA0035813
Invoice date 03/06/2025
Sales order SOA00041375
Date and time 01/06/2025 11:41
Your reference 13177085
Due date 17/06/2025
Invoice account S-28108-01
Delivery number DNA0047116
Delivery date 02/06/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
TDG01	Generic Twisted Dough Balls Labels 1x500	1.00	Roll	1.74	1.74	0.35	GS
BBR06	Red/Blue 6" Box 1x100	3.00	Pack	11.17	33.51	6.70	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)	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					158.61	31.72	
DOU04	Dough 13.5" Contains WG, Mi Quantity : 18 Batch number : UKIA001126	18.00	Tray	6.11	109.98	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 2 Batch number : UKIA001125 Quantity : 6 Batch number : UKIA001125	8.00	Tray	5.57	44.56	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 3 Batch number : UKIA001124	3.00	Tray	4.44	13.32	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 6 Batch number : UKIA001123	6.00	Tray	3.65	21.90	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 2.0000 Batch number : mk-148a51086	2.00	Case	66.08	132.16	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4264	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : MK-4193	1.00	Bag	19.73	19.73	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : mk-2sf194280	1.00	Case	52.56	52.56	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 2.0000 Batch number : mk-1E070P2B09	2.00	Case	21.05	42.10	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 3.00 Batch number : mk-010625	3.00	Bag	2.96	8.88	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg	2.00	Bag	5.73	11.46	0.00	GZ

	Quantity : 2.00 Batch number : mk-010625						
MUS01	Mushrooms 1x1Kg	2.00	Bag	4.32	8.64	0.00	GZ
	Quantity : 2.00 Batch number : mk010625						
TOM02	Diced Tomatoes 1x1Kg	2.00	Bag	4.02	8.04	0.00	GZ
	Quantity : 2.00 Batch number : mk-010625						
PPP03	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
	Quantity : 1.0000 Batch number : mk-290425						
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
	Quantity : 1.0000 Batch number : mk-200525						
CHI06	Plain Chicken Strips 1x1Kg	5.00	Bag	7.92	39.60	0.00	GZ
	Quantity : 3.00 Batch number : mk-4269						
	Quantity : 2.00 Batch number : mk-4267						
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	5.00	Bag	9.72	48.60	0.00	GZ
	Quantity : 5.00 Batch number : mk-23.04.25						
MB01	Meatballs 1x1Kg Contains WG	3.00	Bag	6.94	20.82	0.00	GZ
	Quantity : 3.00 Batch number : mk-100225						
DIP02	Garlic & Herb Dip 200x25g	2.00	Case	17.27	34.54	0.00	GZ
	Quantity : 2.0000 Batch number : mk-y25142						
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	1.00	Case	15.55	15.55	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25136						
VPP01	Plant-Based Pepperoni	1.00	Bag	7.12	7.12	0.00	GZ
	Quantity : 1.00 Batch number : mk-L50851MN04						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	1.00	Tray	2.79	2.79	0.00	GZ
	Quantity : 1 Batch number : UKIA001127						
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						
COR16	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity : 1.00 Batch number : mk-e34466						
PAS06	Mac n Cheese Mix 1x500g	2.00	Bag	3.04	6.08	0.00	GZ
	Quantity : 2.00 Batch number : mk-l5094						
PW10	Potato Wedge 4x2.5kg	1.00	Case	15.48	15.48	0.00	GZ
	Quantity : 1.0000 Batch number : MK-NL020L50966						
SAU16	Sliced Cumberland Sausage 1x1kg	3.00	Bag	8.53	25.59	0.00	GZ
	Quantity : 3.00 Batch number : MK-02.05.25						

FOOD SUB-TOTAL	1052.57	0.00
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GBP	NET	VAT	GROSS
INVOICE TOTALS	1,211.18	31.72	1,242.90

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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

Iban: IE76BARC99021243077302

CONTACT NUMBERS FOR QUERIES

FINANCE CALL 01908 580000

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VAT number GB608748121

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WEST MALLING
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Delivery

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

Invoice

Number SINA0037045
Invoice date 04/06/2025
Sales order SOA00042479
Date and time 03/06/2025 08:14
Your reference 13178371
Due date 17/06/2025
Invoice account S-28108-01
Delivery number DNA0048830
Delivery date 04/06/2025

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

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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 SINA0037114
Invoice date 05/06/2025
Sales order SOA00042479
Date and time 03/06/2025 08:14
Your reference 13178371
Due date 17/06/2025
Invoice account S-28108-01
Delivery number DNA0048830
Delivery date 04/06/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	3.00	Pack	11.17	33.51	6.70	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)	4.00	Pack	26.15	104.60	20.94	GS
BBR07D	Red/Blue 7" Box 1x100 - With Dip Hole	1.00	Pack	11.57	11.57	2.31	GS
BBR2C	Red/Blue 2-Dip Box 1x100	1.00	Pack	21.64	21.64	4.33	GS

NON-FOOD SUB-TOTAL					194.09	38.83	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 7 Batch number : UKIA001153 Quantity : 23 Batch number : UKIA001153	30.00	Tray	6.11	183.30	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 11 Batch number : UKIA001152 Quantity : 1 Batch number : UKIA001152	12.00	Tray	5.57	66.84	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 5 Batch number : UKIA001151	5.00	Tray	4.44	22.20	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 8 Batch number : UKIA001150	8.00	Tray	3.65	29.20	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 5.0000 Batch number : mk-149A51081	5.00	Case	66.08	330.40	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : MK-L024X/23.04.25	1.00	Case	40.68	40.68	0.00	GZ
GAR03	Garlic Spread 9x1.5Kg Quantity : 1.0000 Batch number : MK-25141	1.00	Case	63.67	63.67	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4264	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : MK-4193	1.00	Bag	19.73	19.73	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : mk-2sf194280	1.00	Case	52.56	52.56	0.00	GZ

CD09	Cookie Dough 245x40g Quantity : 1.0000 Batch number : mk-5141d	1.00	Case	82.82	82.82	0.00	GZ
PFR02	Golden Crispy Fries 6x2.5kg Quantity : 1.0000 Batch number : mk-11032025	1.00	Case	34.07	34.07	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 2.0000 Batch number : mk-5078	2.00	Case	21.05	42.10	0.00	GZ
SCE21	BBQ Sauce Pouch 5x3Kg Quantity : 1.0000 Batch number : mk-y25135	1.00	Case	40.10	40.10	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 5.00 Batch number : mk-020625	5.00	Bag	2.96	14.80	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 5.00 Batch number : mk-020625	5.00	Bag	5.73	28.65	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 4.00 Batch number : mk020625	4.00	Bag	4.32	17.28	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 1.00 Batch number : mk-020625 Quantity : 2.00 Batch number : mk-020625	3.00	Bag	4.02	12.06	0.00	GZ
PPP03	Pepperoni 12x1.25Kg Quantity : 1.0000 Batch number : MK-06.05.25	1.00	Case	121.89	121.89	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 8.00 Batch number : mk-4214	8.00	Bag	7.92	63.36	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 4.00 Batch number : MK-09.04.25 Quantity : 3.00 Batch number : MK-09.04.25	7.00	Bag	9.72	68.04	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 5.00 Batch number : mk-170225	5.00	Bag	6.94	34.70	0.00	GZ
COL01	Coleslaw 12x200g Quantity : 1.0000 Batch number : mk-01461314	1.00	Case	6.21	6.21	0.00	GZ
CDS01	Chocolate Disc 1x36 Quantity : 1.0000 Batch number : mk-2508632625	1.00	Case	49.82	49.82	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 3.0000 Batch number : mk-y25122	3.00	Case	17.27	51.81	0.00	GZ
DIP04	BBQ Dip 200x25g Quantity : 1.0000 Batch number : mk-y25140	1.00	Case	26.05	26.05	0.00	GZ
DIP18	Frank's Hot Sauce DIP 200x25g Quantity : 1.0000 Batch number : mk-y25104	1.00	Case	23.44	23.44	0.00	GZ
DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 2.0000 Batch number : mk-y25140	2.00	Case	15.55	31.10	0.00	GZ
VPP01	Plant-Based Pepperoni Quantity : 1.00 Batch number : mk-L50731MN04	1.00	Bag	7.12	7.12	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 2 Batch number : UKIA001154	2.00	Tray	2.79	5.58	0.00	GZ
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO Quantity : 2.00 Batch number : MK-4292	2.00	Bag	11.18	22.36	0.00	GZ
COR15	Sweetcorn 6x1.85Kg dw 2.125Kg Quantity : 1.0000 Batch number : mk-4238	1.00	Case	26.82	26.82	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 3.00 Batch number : mk-l5114	3.00	Bag	3.04	9.12	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 1.0000 Batch number : MK-NL020L50966 Quantity : 1.0000 Batch number : MK-NL020L50966	2.00	Case	15.48	30.96	0.00	GZ
SAU16	Sliced Cumberland Sausage 1x1kg Quantity : 3.00 Batch number : mk-240425	3.00	Bag	8.53	25.59	0.00	GZ

FOOD SUB-TOTAL					1752.77	0.00	
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_DEG04	Ecodosing Multi Purpose Kitchen Degreaser (FAS) 1x1L	1.00	ea	9.27	9.27	1.85	GS
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_MP05	Twine Kentucky Mop Head 12oz	5.00	ea	1.83	9.15	1.83	GS
_SGS01	Super Green Scourer 4.5"x6.0" - 1x10	2.00	ea	1.23	2.46	0.49	GS
_WI03	Probe Wipes Tub 1x200	1.00	ea	8.02	8.02	1.60	GS
E&S SUB-TOTAL					28.90	5.77	

GBP	NET	VAT	GROSS
INVOICE TOTALS	1,975.76	44.60	2,020.36

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Sort Code: 205757

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Swift BARCIE2D
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FINANCE CALL 01908 580000
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Delivery

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

Invoice

Number SINA0038594
Invoice date 07/06/2025
Sales order SOA00044114
Date and time 05/06/2025 08:21
Your reference 13179974
Due date 17/06/2025
Invoice account S-28108-01
Delivery number DNA0050852
Delivery date 06/06/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
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					101.22	20.24	
CD25	MIM Chocolate Caramel Cookie Pucks 100x40g Quantity : 1.0000 Batch number : mk-5134d	1.00	Case	36.47	36.47	0.00	GZ
DOU04	Dough 13.5" Contains WG, Mi Quantity : 23 Batch number : UKIA001168 Quantity : 17 Batch number : UKIA001168	40.00	Tray	6.11	244.40	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 15 Batch number : UKIA001167 Quantity : 1 Batch number : UKIA001167	16.00	Tray	5.57	89.12	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 5 Batch number : UKIA001166	5.00	Tray	4.44	22.20	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 8 Batch number : UKIA001165 Quantity : 4 Batch number : UKIA001165	12.00	Tray	3.65	43.80	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 1.0000 Batch number : mk-152a51074 Quantity : 6.0000 Batch number : mk-152a51074	7.00	Case	66.08	462.56	0.00	GZ
CHE07	Reduced Fat Mozzarella 6x2Kg Quantity : 1.0000 Batch number : mk-138a51012	1.00	Case	66.08	66.08	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4246	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : mk-4212	1.00	Bag	19.73	19.73	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : mk-2sf194280	1.00	Case	52.56	52.56	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg	2.00	Case	21.05	42.10	0.00	GZ

ONI05	Quantity : 2.0000 Batch number : mk-ie070p2b05						
	Red Onions 1x1Kg	7.00	Bag	2.96	20.72	0.00	GZ
PEP08	Quantity : 7.00 Batch number : mk-040625						
	Mixed Red/Green Peppers 1x1Kg	7.00	Bag	5.73	40.11	0.00	GZ
MUS01	Quantity : 7.00 Batch number : mk-040625						
	Mushrooms 1x1Kg	5.00	Bag	4.32	21.60	0.00	GZ
TOM02	Quantity : 5.00 Batch number : mk030625						
	Diced Tomatoes 1x1Kg	3.00	Bag	4.02	12.06	0.00	GZ
PPP03	Quantity : 3.00 Batch number : mk050625						
	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
HAM02	Quantity : 1.0000 Batch number : MK-06.05.25						
	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
CHI06	Quantity : 1.0000 Batch number : mk-23.05.25						
	Plain Chicken Strips 1x1Kg	5.00	Bag	7.92	39.60	0.00	GZ
BAC04	Quantity : 4.00 Batch number : MK-4222						
	Quantity : 1.00 Batch number : MK-4222						
BEE01	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity : 1.0000 Batch number : mk-26.05.25						
MB01	Spicy Beef Chunks 1x1Kg Contains WG	10.00	Bag	9.72	97.20	0.00	GZ
	Quantity : 10.00 Batch number : MK-09.04.25						
JAL17	Meatballs 1x1Kg Contains WG	6.00	Bag	6.94	41.64	0.00	GZ
	Quantity : 6.00 Batch number : mk-100225						
DIP02	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						
DIP21	Garlic & Herb Dip 200x25g	2.00	Case	17.27	34.54	0.00	GZ
	Quantity : 2.0000 Batch number : mk-y25147						
SCE62	BIG Garlic & Herb Dip 45x100g	2.00	Case	15.55	31.10	0.00	GZ
	Quantity : 2.0000 Batch number : mk-y25139						
DOU07	Cheese Sauce - 1x1KG	1.00	ea	6.09	6.09	0.00	GZ
	Quantity : 1.00 Batch number : mk-329245						
CHI08	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity : 2 Batch number : UKIA001169						
COR16	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	2.00	Bag	11.18	22.36	0.00	GZ
	Quantity : 2.00 Batch number : MK-4284						
PAS06	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity : 1.00 Batch number : mk-e34544						
PW10	Mac n Cheese Mix 1x500g	3.00	Bag	3.04	9.12	0.00	GZ
	Quantity : 3.00 Batch number : mk-l5114						
SAU16	Potato Wedge 4x2.5kg	1.00	Case	15.48	15.48	0.00	GZ
	Quantity : 1.0000 Batch number : mk-nl020l50966						
TCF21	Sliced Cumberland Sausage 1x1kg	2.00	Bag	8.53	17.06	0.00	GZ
	Quantity : 2.00 Batch number : MK-24.04.25						
	7" Thin Crust Base 1x5 (Pack)	1.00	ea	2.73	2.73	0.00	GZ
	Quantity : 1.00 Batch number : mk-5115						

FOOD SUB-TOTAL					1834.71	0.00	
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PRS01	Prep Release Spray 1x600ml	2.00	Tin	3.59	7.18	1.44	GS
	Quantity : 2 Batch number : mk-l25015						
_LG05	Strech To Fit Blue Gloves 1x200	2.00	ea	6.67	13.34	2.67	GS
_PD27	FSM Daily Checksheet - 1x1	1.00	ea	3.72	3.72	0.74	GS

E&S SUB-TOTAL					24.24	4.85	
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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	
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INVOICE TOTALS	2,057.68	44.59	2,102.27
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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

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 FTIN0082425
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 08/06/2025	1.00	113.57	113.57	22.71	SS

GBP	Net amount	VAT	Gross amount
Total	113.57	22.71	136.28

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 FTIN0083240
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 08/06/2025	1.00	140.68	140.68	28.14	SS

GBP	Net amount	VAT	Gross amount
Total	140.68	28.14	168.82

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 FTIN0084852
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £19,524.76 at 4% for Week 23	1.00	780.99	780.99	156.20	SS

GBP	Net amount	VAT	Gross amount
Total	780.99	156.20	937.19

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

DP Realty 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 FTIR0004166
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Rent Receivable (24-JUN-2025 to 28-SEP-2025)	1.00	6,250.00	6,250.00	1,250.00	SS

GBP	Net amount	VAT	Gross amount
Total	6,250.00	1,250.00	7,500.00

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

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 FTIU0196995
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

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

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 FTIU0198558
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

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

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 FTIU0200119
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 08/06/2025	1.00	9.84	9.84	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	9.84	0.00	9.84

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 FTIU0201890
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 02/06/2025 to 08/06/2025 (679 orders)	1.00	22.40	22.40	4.48	SS

GBP	Net amount	VAT	Gross amount
Total	22.40	4.48	26.88

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

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 FTIU0202597
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £19,524.76 at 5.5% for Week 23	1.00	1,073.86	1,073.86	214.77	SS

GBP	Net amount	VAT	Gross amount
Total	1,073.86	214.77	1,288.63

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