

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



Account statement

Topbake Limited
Unit B
Endeavour Park
London Road
Addington
WEST MALLING

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Telephone 01908580000

Customer account S-28394-01
Currency GBP
Statement date 10/06/2025

Payment collection details

Collection amount 25,348.24
Collection date 17/06/2025

Date	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
03/06/2025	SINA0035856	SOA00041025	GBP	3,422.97	0.00	95.11	3,422.97	3,422.97
05/06/2025	SINA0037208	SOA00042434	GBP	4,106.40	0.00	126.88	7,529.37	4,106.40
06/06/2025	SINA0038397	SOA00044324	GBP	5,021.09	0.00	121.76	12,550.46	5,021.09
08/06/2025	FTIU0196801	Computer Support	GBP	68.95	0.00	11.49	12,619.41	68.95
08/06/2025	FTIU0198642	Computer Support	GBP	6.68	0.00	1.11	12,626.09	6.68
08/06/2025	FTIU0200648	Charitable Donations	GBP	17.48	0.00	0.00	12,643.57	17.48
08/06/2025	FTIU0201405	Computer Support	GBP	63.36	0.00	10.56	12,706.93	63.36
08/06/2025	FTIU0203058	Royalties	GBP	2,918.23	0.00	486.37	15,625.16	2,918.23

Domino's Pizza UK & Ireland Limited							Subtotal	15,625.16
Registered in England and Wales No. 2882515								

08/06/2025	FTIR0004431	Rent	GBP	6,930.00	0.00	1,155.00	22,555.16	6,930.00
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DP Realty Limited							Subtotal	6,930.00
Registered in England and Wales No.02882513								

08/06/2025	FTIN0082223	Interactive Card Charges	GBP	286.73	0.00	47.79	22,841.89	286.73
08/06/2025	FTIN0083623	Interactive Management Charge	GBP	384.01	0.00	64.00	23,225.90	384.01
08/06/2025	FTIN0085246	National Advertising Levy	GBP	2,122.34	0.00	353.72	25,348.24	2,122.34

National Advertising Fund UK (NAF)							Subtotal	2,793.08
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
25,348.24	25,348.24	0.00	0.00	0.00	0.00	0.00

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



Telephone
VAT number

01908580000
GB608748121

Invoice

Customer

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

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Number SINA0035856
Invoice date 03/06/2025
Sales order SOA00041025
Date and time 01/06/2025 11:14
Your reference 13176786
Due date 17/06/2025
Invoice account S-28394-01
Delivery number DNA0047240
Delivery date 03/06/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	2.00	Pack	11.17	22.34	4.47	GS
BBR09	Red/Blue 9.5" Box 1x100	2.00	Pack	22.14	44.28	8.86	GS
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	3.00	Pack	22.77	68.31	13.66	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	7.00	Pack	26.15	183.05	36.61	GS

NON-FOOD SUB-TOTAL					317.98	63.60	
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DOU01	Dough 6" Contains WG, Mi	23.00	Tray	3.65	83.95	0.00	GZ
	Quantity : 19 Batch number : UKIA001128						
	Quantity : 4 Batch number : UKIA001128						
DOU02	Dough 9.5" Contains WG, Mi	5.00	Tray	4.44	22.20	0.00	GZ
	Quantity : 5 Batch number : UKIA001132						
DOU03	Dough 11.5" Contains WG, Mi	40.00	Tray	5.57	222.80	0.00	GZ
	Quantity : 14 Batch number : UKIA001129						
	Quantity : 3 Batch number : UKIA001129						
	Quantity : 23 Batch number : UKIA001129						
DOU04	Dough 13.5" Contains WG, Mi	66.00	Tray	6.11	403.26	0.00	GZ
	Quantity : 23 Batch number : UKIA001130						
	Quantity : 20 Batch number : UKIA001130						
	Quantity : 23 Batch number : UKIA001130						
CHE08	Diced Mozzarella 6x2Kg	7.00	Case	66.08	462.56	0.00	GZ
	Quantity : 7.0000 Batch number : wg-10432225I						
SCE01	Pizza Sauce Pouch 5x3Kg	4.00	Case	21.05	84.20	0.00	GZ
	Quantity : 4.0000 Batch number : wg-ie051p2a05						
SCE21	BBQ Sauce Pouch 5x3Kg	1.00	Case	40.10	40.10	0.00	GZ
	Quantity : 1.0000 Batch number : wg-25136b05						
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
	Quantity : 1.0000 Batch number : wg-20052025						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	8.00	Bag	9.72	77.76	0.00	GZ
	Quantity : 3.00 Batch number : wg-15042025						

	Quantity : 5.00 Batch number : wg-15042025						
CHI06	Plain Chicken Strips 1x1Kg	7.00	Bag	7.92	55.44	0.00	GZ
	Quantity : 7.00 Batch number : wg-4275						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	2.00	Bag	11.18	22.36	0.00	GZ
	Quantity : 2.00 Batch number : wg-4285						
PEP08	Mixed Red/Green Peppers 1x1Kg	5.00	Bag	5.73	28.65	0.00	GZ
	Quantity : 5.00 Batch number : wg-010625bs						
MUS01	Mushrooms 1x1Kg	6.00	Bag	4.32	25.92	0.00	GZ
	Quantity : 6.00 Batch number : wg-010625						
ONI05	Red Onions 1x1Kg	6.00	Bag	2.96	17.76	0.00	GZ
	Quantity : 6.00 Batch number : wg-010625bs						
TOM02	Diced Tomatoes 1x1Kg	4.00	Bag	4.02	16.08	0.00	GZ
	Quantity : 4.00 Batch number : wg-010625bs						
STR07	Chicken Strippers 4x2.5Kg	1.00	Case	68.34	68.34	0.00	GZ
	Quantity : 1.0000 Batch number : WG-4264						
DIP04	BBQ Dip 200x25g	3.00	Case	26.05	78.15	0.00	GZ
	Quantity : 3.0000 Batch number : wg-25140a06						
DIP02	Garlic & Herb Dip 200x25g	5.00	Case	17.27	86.35	0.00	GZ
	Quantity : 5.0000 Batch number : wg-251221849						
SCE31	Frank's Hot Sauce Pouch 9x650ml	1.00	Case	23.88	23.88	0.00	GZ
	Quantity : 1.0000 Batch number : wg-25136c01						
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	2.00	Bag	19.73	39.46	0.00	GZ
	Quantity : 2.00 Batch number : wg-4212						
BAC04	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity : 1.0000 Batch number : wg-20052025						
WBT03	Whirl Butter 3x4L	1.00	Case	47.07	47.07	0.00	GZ
	Quantity : 1.0000 Batch number : wg-I5080						
PPP03	Pepperoni 12x1.25Kg	2.00	Case	121.89	243.78	0.00	GZ
	Quantity : 1.0000 Batch number : wg-160525						
	Quantity : 1.0000 Batch number : wg-160525						
FT02	10" Flour Tortilla 2x15	1.00	Case	4.15	4.15	0.00	GZ
	Quantity : 1.0000 Batch number : wg-5112						
CD09	Cookie Dough 245x40g	1.00	Case	82.82	82.82	0.00	GZ
	Quantity : 1.0000 Batch number : WG-L5140						
CDS01	Chocolate Disc 1x36	1.00	Case	49.82	49.82	0.00	GZ
	Quantity : 1.0000 Batch number : wg-300925						
CHE24	String Cheese - Garlic & Herb 1x6Kg Case	2.00	Case	40.68	81.36	0.00	GZ
	Quantity : 2.0000 Batch number : WG-090425						
COR16	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity : 1.00 Batch number : wg-e34497						
DIP21	BIG Garlic & Herb Dip 45x100g	3.00	Case	15.55	46.65	0.00	GZ
	Quantity : 3.0000 Batch number : wg-25134b07						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	6.00	Tray	2.79	16.74	0.00	GZ
	Quantity : 4 Batch number : UKIA001131						
	Quantity : 2 Batch number : UKIA001131						
MB05	Trial Meatballs 1x1Kg	5.00	Bag	7.53	37.65	0.00	GZ
	Quantity : 5.00 Batch number : wg-27032025						
PFR02	Golden Crispy Fries 6x2.5kg	1.00	Case	34.07	34.07	0.00	GZ
	Quantity : 1.0000 Batch number : WG-1005297795						
PW10	Potato Wedge 4x2.5kg	1.00	Case	15.48	15.48	0.00	GZ
	Quantity : 1.0000 Batch number : WG-280926						
SAU16	Sliced Cumberland Sausage 1x1kg	5.00	Bag	8.53	42.65	0.00	GZ
	Quantity : 5.00 Batch number : WG-240425						
SCE62	Cheese Sauce - 1x1KG	2.00	ea	6.09	12.18	0.00	GZ
	Quantity : 2.00 Batch number : wg-290825						

TCF14	11.5" Thin Crust Base 3x11 Quantity : 1.0000 Batch number : wg-5115	1.00	Case	16.01	16.01	0.00	GZ
VBI02	Violife Vegan Cheese 1x907g Quantity : 2.00 Batch number : wg-5069bgp412	2.00	Bag	8.12	16.24	0.00	GZ
VPP01	Plant-Based Pepperoni Quantity : 2.00 Batch number : wg-I50991	2.00	Bag	7.12	14.24	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 2.0000 Batch number : wg-25104202001	2.00	Case	52.56	105.12	0.00	GZ

FOOD SUB-TOTAL				2852.29	0.00		
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_CR02	Large Centrefeed Roll 1Ply Blue 350m 1x6	1.00	Case	17.50	17.50	3.50	GS
_DEG04	Ecodosing Multi Purpose Kitchen Degreaser (FAS) 1x1L	3.00	ea	9.27	27.81	5.56	GS
_TW03	Interleaved Hand Towel Blue 1x4000 (224mmx222mm)	1.00	Case	14.77	14.77	2.95	GS

E&S SUB-TOTAL				60.08	12.01		
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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				3,327.86	95.11	3,422.97	

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:

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

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

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number SINA0037208
Invoice date 05/06/2025
Sales order SOA00042434
Date and time 03/06/2025 08:13
Your reference 13178320
Due date 17/06/2025
Invoice account S-28394-01
Delivery number DNA0049029
Delivery date 05/06/2025

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	2.00	Pack	11.17	22.34	4.47	GS
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	2.00	Pack	22.14	44.28	8.86	GS
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	4.00	Pack	22.77	91.08	18.22	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	8.00	Pack	26.15	209.20	41.83	GS
BBR1D	Red/Blue Single Dip Box 1x100	1.00	Pack	16.08	16.08	3.22	GS
BBR21	Small Portion Box 1x100	1.00	Pack	12.30	12.30	2.46	GS
NON-FOOD SUB-TOTAL					417.86	83.57	
DOU01	Dough 6" Contains WG, Mi Quantity : 18 Batch number : UKIA001145 Quantity : 5 Batch number : UKIA001145	23.00	Tray	3.65	83.95	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 18 Batch number : UKIA001149	18.00	Tray	4.44	79.92	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 23 Batch number : UKIA001146	23.00	Tray	5.57	128.11	0.00	GZ
DOU04	Dough 13.5" Contains WG, Mi Quantity : 23 Batch number : UKIA001147 Quantity : 23 Batch number : UKIA001147	46.00	Tray	6.11	281.06	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 1.0000 Batch number : WG-10542225L Quantity : 6.0000 Batch number : WG-10542225L Quantity : 3.0000 Batch number : WG-10542225L	10.00	Case	66.08	660.80	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 4.0000 Batch number : wg-ie071p2a11	4.00	Case	21.05	84.20	0.00	GZ
SCE21	BBQ Sauce Pouch 5x3Kg Quantity : 1.0000 Batch number : wg-25141b10	1.00	Case	40.10	40.10	0.00	GZ
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ

	Quantity : 1.0000 Batch number : wg-230525						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	13.00	Bag	9.72	126.36	0.00	GZ
	Quantity : 13.00 Batch number : wg-110425						
CHI06	Plain Chicken Strips 1x1Kg	12.00	Bag	7.92	95.04	0.00	GZ
	Quantity : 3.00 Batch number : wg-4214						
	Quantity : 9.00 Batch number : wg-4214						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	2.00	Bag	11.18	22.36	0.00	GZ
	Quantity : 2.00 Batch number : wg-4284						
PEP08	Mixed Red/Green Peppers 1x1Kg	8.00	Bag	5.73	45.84	0.00	GZ
	Quantity : 8.00 Batch number : wg-020625bs						
MUS01	Mushrooms 1x1Kg	7.00	Bag	4.32	30.24	0.00	GZ
	Quantity : 7.00 Batch number : wg-02062025						
ONI05	Red Onions 1x1Kg	10.00	Bag	2.96	29.60	0.00	GZ
	Quantity : 10.00 Batch number : wg-020625bs						
TOM02	Diced Tomatoes 1x1Kg	5.00	Bag	4.02	20.10	0.00	GZ
	Quantity : 5.00 Batch number : wg-020625bs						
STR07	Chicken Strippers 4x2.5Kg	1.00	Case	68.34	68.34	0.00	GZ
	Quantity : 1.0000 Batch number : wg-4257						
DIP04	BBQ Dip 200x25g	1.00	Case	26.05	26.05	0.00	GZ
	Quantity : 1.0000 Batch number : wg-y25128a01						
DIP02	Garlic & Herb Dip 200x25g	5.00	Case	17.27	86.35	0.00	GZ
	Quantity : 5.0000 Batch number : wg-y25146b04						
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	3.00	Bag	19.73	59.19	0.00	GZ
	Quantity : 2.00 Batch number : wg-4212						
	Quantity : 1.00 Batch number : wg-4212						
BAC04	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity : 1.0000 Batch number : wg-260525						
JAL17	Sliced Green Jalapeno Pouch 6x1.7dw 2.27Kg	1.00	Case	21.43	21.43	0.00	GZ
	Quantity : 1.0000 Batch number : wg-po-001805						
PPP03	Pepperoni 12x1.25Kg	2.00	Case	121.89	243.78	0.00	GZ
	Quantity : 2.0000 Batch number : wg-150425						
CD09	Cookie Dough 245x40g	3.00	Case	82.82	248.46	0.00	GZ
	Quantity : 3.0000 Batch number : wg-5148D						
CDS01	Chocolate Disc 1x36	1.00	Case	49.82	49.82	0.00	GZ
	Quantity : 1.0000 Batch number : wg-2509032626						
CHE24	String Cheese - Garlic & Herb 1x6Kg Case	2.00	Case	40.68	81.36	0.00	GZ
	Quantity : 2.0000 Batch number : WG-090425						
COR15	Sweetcorn 6x1.85Kg dw 2.125Kg	1.00	Case	26.82	26.82	0.00	GZ
	Quantity : 1.0000 Batch number : wg-4238						
COR16	Corn Meal 1x15kg	2.00	Bag	21.35	42.70	0.00	GZ
	Quantity : 2.00 Batch number : wg-e34497						
DIP21	BIG Garlic & Herb Dip 45x100g	4.00	Case	15.55	62.20	0.00	GZ
	Quantity : 4.0000 Batch number : wg-25140b23						
DIP32	Plant Based Garlic & Herb Dip Pot 100x25g	1.00	Case	14.21	14.21	0.00	GZ
	Quantity : 1.0000 Batch number : wg-060925						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	3.00	Tray	2.79	8.37	0.00	GZ
	Quantity : 3 Batch number : UKIA001148						
GFB05	Gluten Free Pizza Base 10x150g	1.00	Case	12.20	12.20	0.00	GZ
	Quantity : 1.0000 Batch number : wg-190925b						
MB05	Trial Meatballs 1x1Kg	6.00	Bag	7.53	45.18	0.00	GZ
	Quantity : 1.00 Batch number : wg-27032025						
	Quantity : 5.00 Batch number : wg-27032025						
PIN08	Pineapple 6x2.38Kg dw	1.00	Case	50.11	50.11	0.00	GZ
	Quantity : 1.0000 Batch number : wg-31012024						
PW10	Potato Wedge 4x2.5kg	3.00	Case	15.48	46.44	0.00	GZ

	Quantity : 3.0000 Batch number : WG-281026						
SAU16	Sliced Cumberland Sausage 1x1kg	5.00	Bag	8.53	42.65	0.00	GZ
	Quantity : 5.00 Batch number : wg-020525						
SCE62	Cheese Sauce - 1x1KG	2.00	ea	6.09	12.18	0.00	GZ
	Quantity : 2.00 Batch number : wg-329245						
TCF15	13.5" Thin Crust Base 5x10	1.00	Case	42.55	42.55	0.00	GZ
	Quantity : 1.0000 Batch number : wg-5065						
TCF21	7" Thin Crust Base 1x5 (Pack)	1.00	ea	2.73	2.73	0.00	GZ
	Quantity : 1.00 Batch number : wg-5114l						
VBI02	Violife Vegan Cheese 1x907g	4.00	Bag	8.12	32.48	0.00	GZ
	Quantity : 4.00 Batch number : WG-5027BGP412						
VPP01	Plant-Based Pepperoni	4.00	Bag	7.12	28.48	0.00	GZ
	Quantity : 1.00 Batch number : wg-l51051						
	Quantity : 3.00 Batch number : wg-l51051						
WIN06	Chicken Wings 4x2Kg Contains WG, Mi	3.00	Case	52.56	157.68	0.00	GZ
	Quantity : 1.0000 Batch number : WG-193917						
	Quantity : 2.0000 Batch number : WG-193917						

FOOD SUB-TOTAL				3345.13	0.00		
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_CR02	Large Centrefeed Roll 1Ply Blue 350m 1x6	2.00	Case	17.50	35.00	7.00	GS
_DEG04	Ecodosing Multi Purpose Kitchen Degreaser (FAS) 1x1L	2.00	ea	9.27	18.54	3.71	GS
_DS02	Dustpan & Brush - Set	1.00	ea	1.78	1.78	0.36	GS
_LEM03	HMS Lemon HD Sharp Detergent 2x5L	1.00	Case	27.91	27.91	5.58	GS
_SC01	Refuse Sacks - 10 rolls x 50 Bags	1.00	Case	26.44	26.44	5.29	GS
_SGS01	Super Green Scourer 4.5"x6.0" - 1x10	5.00	ea	1.23	6.15	1.23	GS
_SPR07	Trigger Red for Ergonomic Bottle 1x750ml	2.00	ea	1.60	3.20	0.64	GS

E&S SUB-TOTAL				119.02	23.81		
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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		3,979.52		126.88		4,106.40	

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

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

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number SINA0038397
Invoice date 06/06/2025
Sales order SOA00044324
Date and time 05/06/2025 08:24
Your reference 13180207
Due date 17/06/2025
Invoice account S-28394-01
Delivery number DNA0050591
Delivery date 06/06/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	5.00	Pack	11.17	55.85	11.17	GS
BBR09	Red/Blue 9.5" Box 1x100	2.00	Pack	22.14	44.28	8.86	GS
BBR11F	P-flute 11" Box Red/Blue 1x75 (SAICA PACK SOUTH)	5.00	Pack	22.77	113.85	22.77	GS
BBR13F	P-flute 13" Box 1x75 (SAICA PACK SOUTH)	9.00	Pack	26.15	235.35	47.07	GS
BBR1D	Red/Blue Single Dip Box 1x100	2.00	Pack	16.08	32.16	6.43	GS
BBR21	Small Portion Box 1x100	1.00	Pack	12.30	12.30	2.46	GS

NON-FOOD SUB-TOTAL					493.79	98.76	
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CD25	MIM Chocolate Caramel Cookie Pucks 100x40g Quantity : 2.0000 Batch number : wg-5100d	2.00	Case	36.47	72.94	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 8 Batch number : UKIA001170 Quantity : 15 Batch number : UKIA001170	23.00	Tray	3.65	83.95	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 8 Batch number : UKIA001171	8.00	Tray	4.44	35.52	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 23 Batch number : UKIA001172	23.00	Tray	5.57	128.11	0.00	GZ
DOU04	Dough 13.5" Contains WG, Mi Quantity : 23 Batch number : UKIA001173 Quantity : 23 Batch number : UKIA001173	46.00	Tray	6.11	281.06	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 6.0000 Batch number : wg-00182225L Quantity : 6.0000 Batch number : wg-00182225L Quantity : 3.0000 Batch number : wg-00182225L	15.00	Case	66.08	991.20	0.00	GZ
CHE07	Reduced Fat Mozzarella 6x2Kg Quantity : 1.0000 Batch number : WG-06672025L	1.00	Case	66.08	66.08	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 6.0000 Batch number : wg-ie071p1a04	6.00	Case	21.05	126.30	0.00	GZ
SCE21	BBQ Sauce Pouch 5x3Kg	2.00	Case	40.10	80.20	0.00	GZ

	Quantity : 2.0000 Batch number : wg-25141b15						
GAR03	Garlic Spread 9x1.5Kg	1.00	Case	63.67	63.67	0.00	GZ
	Quantity : 1.0000 Batch number : WG-130525						
HAM02	Ham 6 x 1kg	2.00	Case	42.32	84.64	0.00	GZ
	Quantity : 2.0000 Batch number : wg-280525						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	16.00	Bag	9.72	155.52	0.00	GZ
	Quantity : 16.00 Batch number : wg-240425						
CHI06	Plain Chicken Strips 1x1Kg	15.00	Bag	7.92	118.80	0.00	GZ
	Quantity : 15.00 Batch number : wg-4267						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	4.00	Bag	11.18	44.72	0.00	GZ
	Quantity : 4.00 Batch number : WG-4260						
PEP08	Mixed Red/Green Peppers 1x1Kg	13.00	Bag	5.73	74.49	0.00	GZ
	Quantity : 13.00 Batch number : wg-040625bs						
MUS01	Mushrooms 1x1Kg	6.00	Bag	4.32	25.92	0.00	GZ
	Quantity : 6.00 Batch number : wg-050625						
ONI05	Red Onions 1x1Kg	14.00	Bag	2.96	41.44	0.00	GZ
	Quantity : 8.00 Batch number : wg-040625bs						
	Quantity : 6.00 Batch number : wg-040625bs						
TOM02	Diced Tomatoes 1x1Kg	7.00	Bag	4.02	28.14	0.00	GZ
	Quantity : 7.00 Batch number : wg-040625bs						
STR07	Chicken Strippers 4x2.5Kg	2.00	Case	68.34	136.68	0.00	GZ
	Quantity : 2.0000 Batch number : wg-4265						
DIP04	BBQ Dip 200x25g	2.00	Case	26.05	52.10	0.00	GZ
	Quantity : 2.0000 Batch number : wg-25140a14						
DIP02	Garlic & Herb Dip 200x25g	5.00	Case	17.27	86.35	0.00	GZ
	Quantity : 5.0000 Batch number : wg-25127b35						
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	3.00	Bag	19.73	59.19	0.00	GZ
	Quantity : 3.00 Batch number : wg-4212						
BAC04	Bacon Strips 6x1Kg	2.00	Case	63.37	126.74	0.00	GZ
	Quantity : 2.0000 Batch number : wg-280525						
PPP03	Pepperoni 12x1.25Kg	2.00	Case	121.89	243.78	0.00	GZ
	Quantity : 1.0000 Batch number : wg-260525						
	Quantity : 1.0000 Batch number : wg-260525						
CD09	Cookie Dough 245x40g	3.00	Case	82.82	248.46	0.00	GZ
	Quantity : 3.0000 Batch number : WG-5150d						
CDS01	Chocolate Disc 1x36	1.00	Case	49.82	49.82	0.00	GZ
	Quantity : 1.0000 Batch number : wg-2508532624						
CHE24	String Cheese - Garlic & Herb 1x6Kg Case	2.00	Case	40.68	81.36	0.00	GZ
	Quantity : 2.0000 Batch number : wg-010525						
COR16	Corn Meal 1x15kg	1.00	Bag	21.35	21.35	0.00	GZ
	Quantity : 1.00 Batch number : wg-e34544						
CSU01	Cinnamon Sugar 1x1Kg SAB120	1.00	Bag	4.98	4.98	0.00	GZ
	Quantity : 1.00 Batch number : mk-75040171						
DIP21	BIG Garlic & Herb Dip 45x100g	5.00	Case	15.55	77.75	0.00	GZ
	Quantity : 5.0000 Batch number : wg-25141b17						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	5.00	Tray	2.79	13.95	0.00	GZ
	Quantity : 5 Batch number : UKIA001174						
GFB05	Gluten Free Pizza Base 10x150g	2.00	Case	12.20	24.40	0.00	GZ
	Quantity : 2.0000 Batch number : wg-040925						
MB05	Trial Meatballs 1x1Kg	8.00	Bag	7.53	60.24	0.00	GZ
	Quantity : 8.00 Batch number : wg-280325						
PFR02	Golden Crispy Fries 6x2.5kg	2.00	Case	34.07	68.14	0.00	GZ
	Quantity : 2.0000 Batch number : WG-110325						
PIN08	Pineapple 6x2.38Kg dw	1.00	Case	50.11	50.11	0.00	GZ
	Quantity : 1.0000 Batch number : wg-310124						

PW10	Potato Wedge 4x2.5kg	5.00	Case	15.48	77.40	0.00	GZ
	Quantity : 1.0000 Batch number : WG-281026						
	Quantity : 2.0000 Batch number : WG-281026						
	Quantity : 2.0000 Batch number : WG-281026						
SAU16	Sliced Cumberland Sausage 1x1kg	9.00	Bag	8.53	76.77	0.00	GZ
	Quantity : 9.00 Batch number : wg-02052025						
SCE46	Burger Sauce 6x1L	1.00	Case	20.31	20.31	0.00	GZ
	Quantity : 1.0000 Batch number : wg-25135x						
SCE62	Cheese Sauce - 1x1KG	4.00	ea	6.09	24.36	0.00	GZ
	Quantity : 4.00 Batch number : wg-329245						
SID02	Sweet Icing Dip 64x50g	1.00	Case	30.02	30.02	0.00	GZ
	Quantity : 1.0000 Batch number : wg-y25106						
TCF21	7" Thin Crust Base 1x5 (Pack)	1.00	ea	2.73	2.73	0.00	GZ
	Quantity : 1.00 Batch number : wg-5114						
VBI02	Violife Vegan Cheese 1x907g	3.00	Bag	8.12	24.36	0.00	GZ
	Quantity : 3.00 Batch number : WG-5027BGP412						
VPP01	Plant-Based Pepperoni	3.00	Bag	7.12	21.36	0.00	GZ
	Quantity : 2.00 Batch number : wg-I51051						
	Quantity : 1.00 Batch number : wg-I51051						
WIN06	Chicken Wings 4x2Kg Contains WG, Mi	2.00	Case	52.56	105.12	0.00	GZ
	Quantity : 2.0000 Batch number : wg-25127202002						

FOOD SUB-TOTAL				4290.53	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		
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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				4,899.33	121.76	5,021.09	

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:

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

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

Your VAT/ EORI no.

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number FTIN0082223
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 08/06/2025	1.00	238.94	238.94	47.79	SS

GBP	Net amount	VAT	Gross amount
Total	238.94	47.79	286.73

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

Invoice

Number FTIN0083623
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Your VAT/ EORI no.

Delivery
28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 08/06/2025	1.00	320.01	320.01	64.00	SS

GBP	Net amount	VAT	Gross amount
Total	320.01	64.00	384.01

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:

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

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

Your VAT/ EORI no.

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number FTIN0085246
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £44,215.61 at 4% for Week 23	1.00	1,768.62	1,768.62	353.72	SS

GBP	Net amount	VAT	Gross amount
Total	1,768.62	353.72	2,122.34

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

DP Realty Limited
1 Thornbury
West Ashland
MILTON KEYNES
BUCKINGHAMSHIRE
MK6 4BB



Phone 01908580000
VAT number GB608748121

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

Invoice

Number FTIR0004431
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Your VAT/ EORI no.

Delivery
28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
PMC (24-JUN-2025 to 28-SEP-2025)	1.00	275.00	275.00	55.00	SS
Rent Receivable (24-JUN-2025 to 28-SEP-2025)	1.00	5,500.00	5,500.00	1,100.00	SS

GBP	Net amount	VAT	Gross amount
Total	5,775.00	1,155.00	6,930.00

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 GB31BARC20575783348474

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

Invoice

Number FTIU0196801
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Your VAT/ EORI no.

Delivery
28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

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

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

Your VAT/ EORI no.

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number FTIU0198642
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

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

Invoice

Number FTIU0200648
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Your VAT/ EORI no.

Delivery
28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 08/06/2025	1.00	17.48	17.48	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	17.48	0.00	17.48

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

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

Your VAT/ EORI no.

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number FTIU0201405
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 02/06/2025 to 08/06/2025 (1600 orders)	1.00	52.80	52.80	10.56	SS

GBP	Net amount	VAT	Gross amount
Total	52.80	10.56	63.36

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

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

Your VAT/ EORI no.

Delivery

28394 - Lancaster (UKI)
20 Church Street
LANCASTER
LANCASHIRE
LA1 1NP
GBR

Invoice

Number FTIU0203058
Date 08/06/2025
Due date 17/06/2025
Your reference
Invoice account S-28394-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £44,215.61 at 5.5% for Week 23	1.00	2,431.86	2,431.86	486.37	SS

GBP	Net amount	VAT	Gross amount
Total	2,431.86	486.37	2,918.23

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