

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



## Account statement

MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
  
29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

Telephone 01908580000  
  
Customer account S-29098-01  
Currency GBP  
Statement date 29/04/2025

### Payment collection details

Collection amount 5,784.73  
Collection date 06/05/2025

Date	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
22/04/2025	SINA0017876	SOA00023261	GBP	117.01	0.00	19.50	117.01	117.01
22/04/2025	SINA0018051	SOA00023261	GBP	602.35	0.00	12.02	719.36	602.35
24/04/2025	SINA0018749	SOA00024108	GBP	1,726.22	0.00	43.94	2,445.58	1,726.22
26/04/2025	SINA0019528	SOA00024779	GBP	1,290.17	0.00	48.45	3,735.75	1,290.17
27/04/2025	FTCU013072	SCC Rebate Scheme	GBP	0.00	-352.53	0.00	3,383.22	-352.53
27/04/2025	FTIU0144634	Computer Support	GBP	6.68	0.00	1.11	3,389.90	6.68
27/04/2025	FTIU0145913	Computer Support	GBP	68.95	0.00	11.49	3,458.85	68.95
27/04/2025	FTIU0147839	Charitable Donations	GBP	7.43	0.00	0.00	3,466.28	7.43
27/04/2025	FTIU0149803	Computer Support	GBP	18.30	0.00	3.05	3,484.58	18.30
27/04/2025	FTIU0151361	Royalties	GBP	1,174.82	0.00	195.80	4,659.40	1,174.82

<b>Domino's Pizza UK &amp; Ireland Limited</b>							<b>Subtotal</b>	<b>4,659.40</b>
Registered in England and Wales No. 2882515								

27/04/2025	FTIN0058338	Interactive Management Charge	GBP	146.51	0.00	24.42	4,805.91	146.51
27/04/2025	FTIN0059858	Interactive Card Charges	GBP	124.40	0.00	20.73	4,930.31	124.40
27/04/2025	FTIN0061032	National Advertising Levy	GBP	854.42	0.00	142.40	5,784.73	854.42

<b>National Advertising Fund UK (NAF)</b>							<b>Subtotal</b>	<b>1,125.33</b>
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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5,784.73	5,784.73	0.00	0.00	0.00	0.00	0.00
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1 Thornbury  
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GBR



Telephone 01908580000  
VAT number GB608748121

Customer

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

Delivery

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH  
GBR

Invoice

Number SINA0017876  
Invoice date 22/04/2025  
Sales order SOA00023261  
Date and time 20/04/2025 08:13  
Your reference 13152380  
Due date 06/05/2025  
Invoice account S-29098-01  
Delivery number DNA0026344  
Delivery date 22/04/2025

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  
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Telephone  
VAT number

01908580000  
GB608748121

#### Customer

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Endeavour Park  
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Addington  
WEST MALLING  
KENT  
ME19 5SH

#### Delivery

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH  
GBR

## Invoice

Number SINA0018051  
Invoice date 22/04/2025  
Sales order SOA00023261  
Date and time 20/04/2025 08:13  
Your reference 13152380  
Due date 06/05/2025  
Invoice account S-29098-01  
Delivery number DNA0026344  
Delivery date 22/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	1.00	Pack	11.17	11.17	2.23	GS
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)	1.00	Pack	26.15	26.15	5.24	GS

<b>NON-FOOD SUB-TOTAL</b>					60.09	12.02	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 16 Batch number : UKIA000633	16.00	Tray	6.11	97.76	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 4 Batch number : UKIA000634 Quantity : 2 Batch number : UKIA000634	6.00	Tray	5.57	33.42	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 3 Batch number : UKIA000635	3.00	Tray	4.44	13.32	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 4 Batch number : UKIA000636	4.00	Tray	3.65	14.60	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 2.00 Batch number : mk-200425	2.00	Bag	5.73	11.46	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 2.00 Batch number : mk-200425	2.00	Bag	4.32	8.64	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 2.00 Batch number : mk-200425	2.00	Bag	2.96	5.92	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 1.00 Batch number : mk-200425	1.00	Bag	4.02	4.02	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 2.0000 Batch number : mk-5015	2.00	Case	21.05	42.10	0.00	GZ
DIP04	BBQ Dip 200x25g Quantity : 3.0000 Batch number : mk-y25098	3.00	Case	26.05	78.15	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 1.0000 Batch number : mk-103A51109	1.00	Case	66.08	66.08	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	1.00	Bag	19.73	19.73	0.00	GZ

	Quantity : 1.00 Batch number : mk-4102						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	2.00	Bag	9.72	19.44	0.00	GZ
	Quantity : 2.00 Batch number : mk-06.03.2025						
MB01	Meatballs 1x1Kg Contains WG	2.00	Bag	6.94	13.88	0.00	GZ
	Quantity : 2.00 Batch number : mk-31012025						
CHI06	Plain Chicken Strips 1x1Kg	2.00	Bag	7.92	15.84	0.00	GZ
	Quantity : 2.00 Batch number : mk-4234						
COR11	Corn Meal 1 x 20 Kg	1.00	Bag	28.46	28.46	0.00	GZ
	Quantity : 1.00 Batch number : mk-e34323						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity : 2 Batch number : UKIA000632						
PW10	Potato Wedge 4x2.5kg	1.00	Case	15.48	15.48	0.00	GZ
	Quantity : 1.0000 Batch number : mk-50716						
SAU16	Sliced Cumberland Sausage 1x1kg	2.00	Bag	8.53	17.06	0.00	GZ
	Quantity : 2.00 Batch number : mk-28.03.2025						
SCE62	Cheese Sauce - 1x1KG	2.00	ea	6.09	12.18	0.00	GZ
	Quantity : 2.00 Batch number : mk-329244						
VPP01	Plant-Based Pepperoni	1.00	Bag	7.12	7.12	0.00	GZ
	Quantity : 1.00 Batch number : mk-l050521mn04						
FOOD SUB-TOTAL				530.24	0.00		

GBP	NET	VAT	GROSS
INVOICE TOTALS	590.33	12.02	602.35

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VAT number

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KENT  
ME19 5SH

#### Delivery

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH  
GBR

## Invoice

Number SINA0018749  
Invoice date 24/04/2025  
Sales order SOA00024108  
Date and time 22/04/2025 08:13  
Your reference 13154004  
Due date 06/05/2025  
Invoice account S-29098-01  
Delivery number DNA0027306  
Delivery date 24/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	1.00	Pack	11.17	11.17	2.23	GS
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
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)	1.00	Pack	26.15	26.15	5.23	GS
BBR21	Small Portion Box 1x100	1.00	Pack	12.30	12.30	2.46	GS

<b>NON-FOOD SUB-TOTAL</b>					122.18	24.43	
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DOU04	Dough 13.5" Contains WG, Mi	25.00	Tray	6.11	152.75	0.00	GZ
	Quantity : 23 Batch number : UKIA000656						
	Quantity : 2 Batch number : UKIA000656						
DOU03	Dough 11.5" Contains WG, Mi	12.00	Tray	5.57	66.84	0.00	GZ
	Quantity : 12 Batch number : UKIA000655						
DOU02	Dough 9.5" Contains WG, Mi	6.00	Tray	4.44	26.64	0.00	GZ
	Quantity : 6 Batch number : UKIA000647						
DOU01	Dough 6" Contains WG, Mi	9.00	Tray	3.65	32.85	0.00	GZ
	Quantity : 3 Batch number : UKIA000654						
	Quantity : 6 Batch number : UKIA000654						
PEP08	Mixed Red/Green Peppers 1x1Kg	5.00	Bag	5.73	28.65	0.00	GZ
	Quantity : 5.00 Batch number : mk-220425						
MUS01	Mushrooms 1x1Kg	2.00	Bag	4.32	8.64	0.00	GZ
	Quantity : 2.00 Batch number : mk-220425						
ONI05	Red Onions 1x1Kg	5.00	Bag	2.96	14.80	0.00	GZ
	Quantity : 5.00 Batch number : mk-220425						
TOM02	Diced Tomatoes 1x1Kg	2.00	Bag	4.02	8.04	0.00	GZ
	Quantity : 2.00 Batch number : mk-220425						
SCE01	Pizza Sauce Pouch 5x3Kg	1.00	Case	21.05	21.05	0.00	GZ
	Quantity : 1.0000 Batch number : mk- 5016						

DIP02	Garlic & Herb Dip 200x25g Quantity : 4.0000 Batch number : mk-y25098	4.00	Case	17.27	69.08	0.00	GZ
DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 2.0000 Batch number : mk-y25087	2.00	Case	15.55	31.10	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 4.0000 Batch number : mk-108A51057	4.00	Case	66.08	264.32	0.00	GZ
PPP03	Pepperoni 12x1.25Kg Quantity : 1.0000 Batch number : mk-020425	1.00	Case	121.89	121.89	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4205.	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : mk-4102.	1.00	Bag	19.73	19.73	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 2.00 Batch number : mk-11.03.2025	2.00	Bag	9.72	19.44	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 2.00 Batch number : mk-31012025	2.00	Bag	6.94	13.88	0.00	GZ
BAC04	Bacon Strips 6x1Kg Quantity : 1.0000 Batch number : mk-10/04/2025	1.00	Case	63.37	63.37	0.00	GZ
HAM02	Ham 6 x 1kg Quantity : 1.0000 Batch number : mk-10/04/2025	1.00	Case	42.32	42.32	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 5.00 Batch number : mk-4232	5.00	Bag	7.92	39.60	0.00	GZ
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO Quantity : 1.00 Batch number : mk-4279	1.00	Bag	11.18	11.18	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : mk-25069202002	1.00	Case	52.56	52.56	0.00	GZ
CD09	Cookie Dough 245x40g Quantity : 1.0000 Batch number : mk-5091d	1.00	Case	82.82	82.82	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : mk-l061x/2025..	1.00	Case	40.68	40.68	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 3 Batch number : UKIA000657	3.00	Tray	2.79	8.37	0.00	GZ
OLI06	Sliced Black Olive Pouch 10x1.7kg (NDW 1.0Kg) Quantity : 1.0000 Batch number : MK-14.01.28	1.00	Case	40.76	40.76	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 5.00 Batch number : mk-l5084	5.00	Bag	3.04	15.20	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 2.0000 Batch number : mk-50726	2.00	Case	15.48	30.96	0.00	GZ
SAU16	Sliced Cumberland Sausage 1x1kg Quantity : 2.00 Batch number : mk-28032025	2.00	Bag	8.53	17.06	0.00	GZ
TCF15	13.5" Thin Crust Base 5x10 Quantity : 1.0000 Batch number : mk-5023	1.00	Case	42.55	42.55	0.00	GZ
VPP01	Plant-Based Pepperoni Quantity : 1.00 Batch number : mk-l42411mn04	1.00	Bag	7.12	7.12	0.00	GZ

<b>FOOD SUB-TOTAL</b>					1462.59	0.00	
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DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.51	GS
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<b>DELIVERY SUB-TOTAL</b>					97.51	19.51	
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<b>GBP</b>					<b>NET</b>	<b>VAT</b>	<b>GROSS</b>
<b>INVOICE TOTALS</b>					<b>1,682.28</b>	<b>43.94</b>	<b>1,726.22</b>

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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

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CONTACT NUMBERS FOR QUERIES

FINANCE CALL 01908 580000

STORES ORDERING/COMMISSARY CALL 0800 0729930

\*\*\*\*\*





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#### Customer

MDJ Investments Limited  
Unit B  
Endeavour Park  
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KENT  
ME19 5SH

#### Delivery

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH  
GBR

## Invoice

Number SINA0019528  
Invoice date 26/04/2025  
Sales order SOA00024779  
Date and time 24/04/2025 08:12  
Your reference 13155191  
Due date 06/05/2025  
Invoice account S-29098-01  
Delivery number DNA0028299  
Delivery date 26/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
BBR06	Red/Blue 6" Box 1x100	1.00	Pack	11.17	11.17	2.23	GS
BBR2C	Red/Blue 2-Dip Box 1x100	1.00	Pack	21.64	21.64	4.33	GS
STR02	Chicken Strippers Labels 1x500	1.00	Roll	1.74	1.74	0.35	GS
PW02	Potato Wedges Labels 1x500	2.00	Roll	1.74	3.48	0.70	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)	2.00	Pack	26.15	52.30	10.46	GS

<b>NON-FOOD SUB-TOTAL</b>					135.87	27.18	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 12 Batch number : UKIA000677	12.00	Tray	6.11	73.32	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 7 Batch number : UKIA000676 Quantity : 1 Batch number : UKIA000676	8.00	Tray	5.57	44.56	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 4 Batch number : UKIA000675	4.00	Tray	4.44	17.76	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 6 Batch number : UKIA000674	6.00	Tray	3.65	21.90	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 3.00 Batch number : mk-240425	3.00	Bag	5.73	17.19	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 2.00 Batch number : mk-23/04/25	2.00	Bag	4.32	8.64	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 3.00 Batch number : mk-230425	3.00	Bag	2.96	8.88	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 1.00 Batch number : mk240425	1.00	Bag	4.02	4.02	0.00	GZ
SCE01	Pizza Sauce Pouch 5x3Kg Quantity : 1.0000 Batch number : mk-ie016p2a16	1.00	Case	21.05	21.05	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 3.0000 Batch number : mk-y25107	3.00	Case	17.27	51.81	0.00	GZ

DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 2.0000 Batch number : mk-y25098	2.00	Case	15.55	31.10	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 3.0000 Batch number : mk-110A51073	3.00	Case	66.08	198.24	0.00	GZ
COL01	Coleslaw 12x200g Quantity : 1.0000 Batch number : mk-01110545	1.00	Case	6.21	6.21	0.00	GZ
STR07	Chicken Strippers 4x2.5Kg Quantity : 1.0000 Batch number : mk-4205.	1.00	Case	68.34	68.34	0.00	GZ
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy Quantity : 1.00 Batch number : mk-4101	1.00	Bag	19.73	19.73	0.00	GZ
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 2.00 Batch number : mk-20032025	2.00	Bag	9.72	19.44	0.00	GZ
MB01	Meatballs 1x1Kg Contains WG Quantity : 2.00 Batch number : mk-03022025	2.00	Bag	6.94	13.88	0.00	GZ
BAC04	Bacon Strips 6x1Kg Quantity : 1.0000 Batch number : mk-15042025	1.00	Case	63.37	63.37	0.00	GZ
HAM02	Ham 6 x 1kg Quantity : 1.0000 Batch number : mk-140425	1.00	Case	42.32	42.32	0.00	GZ
CHI06	Plain Chicken Strips 1x1Kg Quantity : 3.00 Batch number : mk-4214	3.00	Bag	7.92	23.76	0.00	GZ
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO Quantity : 1.00 Batch number : mk-4277	1.00	Bag	11.18	11.18	0.00	GZ
WIN06	Chicken Wings 4x2Kg Contains WG, Mi Quantity : 1.0000 Batch number : MK-25069202001	1.00	Case	52.56	52.56	0.00	GZ
FT02	10" Flour Tortilla 2x15 Quantity : 1.0000 Batch number : mk-5097	1.00	Case	4.15	4.15	0.00	GZ
CDS01	Chocolate Disc 1x36 Quantity : 1.0000 Batch number : MK-2502924836	1.00	Case	49.82	49.82	0.00	GZ
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : MK-L035X/23.04.25	1.00	Case	40.68	40.68	0.00	GZ
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls Quantity : 2 Batch number : UKIA000678	2.00	Tray	2.79	5.58	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 6.00 Batch number : mk-l5085	6.00	Bag	3.04	18.24	0.00	GZ
PFR02	Golden Crispy Fries 6x2.5kg Quantity : 1.0000 Batch number : mk-080125	1.00	Case	34.07	34.07	0.00	GZ
PW10	Potato Wedge 4x2.5kg Quantity : 1.0000 Batch number : mk-50726	1.00	Case	15.48	15.48	0.00	GZ
SCE62	Cheese Sauce - 1x1KG Quantity : 2.00 Batch number : mk-329245	2.00	ea	6.09	12.18	0.00	GZ

<b>FOOD SUB-TOTAL</b>					999.46	0.00	
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_RL03	Toilet Rolls - Standard 2Ply White (36 Rolls x 320 Sheets)	1.00	Case	8.88	8.88	1.78	GS
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<b>E&amp;S SUB-TOTAL</b>					8.88	1.78	
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DEL	Standard Delivery	1.00	FOR EA	97.51	97.51	19.49	GS
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<b>DELIVERY SUB-TOTAL</b>					97.51	19.49	
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<b>GBP</b>				<b>NET</b>	<b>VAT</b>	<b>GROSS</b>	
<b>INVOICE TOTALS</b>				<b>1,241.72</b>	<b>48.45</b>	<b>1,290.17</b>	

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**  
MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

**Invoice**

Number FTIN0058338  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Your VAT/ EORI no.

**Delivery**  
29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 27/04/2025	1.00	122.09	122.09	24.42	SS

GBP	Net amount	VAT	Gross amount
Total	122.09	24.42	146.51

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**  
MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

**Invoice**

Number FTIN0059858  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Your VAT/ EORI no.

**Delivery**  
29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 27/04/2025	1.00	103.67	103.67	20.73	SS

GBP	Net amount	VAT	Gross amount
Total	103.67	20.73	124.40

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:

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**  
MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

**Invoice**

Number FTIN0061032  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Your VAT/ EORI no.

**Delivery**  
29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £17,800.44 at 4% for Week 17	1.00	712.02	712.02	142.40	SS

GBP	Net amount	VAT	Gross amount
<b>Total</b>	<b>712.02</b>	<b>142.40</b>	<b>854.42</b>

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**

MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

Your VAT/ EORI no.

**Delivery**

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

**Credit note**

Number FTCU013072  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
P3 Purch £23501.76 @ 1.5% - £-352.53	1.00	-352.53	-352.53	0.00	GZ

GBP	Net amount	VAT	Gross amount
Total	-352.53	0.00	-352.53

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**  
MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

**Invoice**

Number FTIU0144634  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Your VAT/ EORI no.

**Delivery**  
29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

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

GBP	Net amount	VAT	Gross amount
Total	5.57	1.11	6.68

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

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

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

**Registered in England and Wales No. 2882515**

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



Phone 01908580000  
VAT number GB608748121

**Customer**

MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

Your VAT/ EORI no.

**Delivery**

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

# Invoice

Number FTIU0145913  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

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

GBP	Net amount	VAT	Gross amount
Total	57.46	11.49	68.95

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

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

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

Registered in England and Wales No. 2882515

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



Phone 01908580000  
VAT number GB608748121

**Customer**

MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

Your VAT/ EORI no.

**Delivery**

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

# Invoice

Number FTIU0147839  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 27/04/2025	1.00	7.43	7.43	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	7.43	0.00	7.43

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

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

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

Registered in England and Wales No. 2882515

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



Phone 01908580000  
VAT number GB608748121

**Customer**  
MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
KENT

**Invoice**

Number FTIU0149803  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Your VAT/ EORI no.

**Delivery**  
29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 21/04/2025 to 27/04/2025 (492 orders)	1.00	15.25	15.25	3.05	SS

GBP	Net amount	VAT	Gross amount
Total	15.25	3.05	18.30

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  
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BUCKINGHAMSHIRE  
MK6 4BB



Phone 01908580000  
VAT number GB608748121

**Customer**

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Addington  
WEST MALLING  
KENT

Your VAT/ EORI no.

**Delivery**

29098 - Borough Green (UKI)  
68 Western Road  
Borough Green  
SEVENOAKS  
KENT  
TN15 8AH

# Invoice

Number FTIU0151361  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29098-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £17,800.44 at 5.5% for Week 17	1.00	979.02	979.02	195.80	SS

GBP	Net amount	VAT	Gross amount
Total	979.02	195.80	1,174.82

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:

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