

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



## Account statement

Telephone 01908580000  
Customer account S-29108-01  
Currency GBP  
Statement date 29/04/2025

MDJ Investments Limited  
Unit B  
Endeavour Park  
London Road  
Addington  
WEST MALLING  
  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

### Payment collection details

Collection amount 6,196.67  
Collection date 06/05/2025

Date	Invoice	Description	Currency	Debit	Credit	VAT	Balance	Collection amount
22/04/2025	SINA0017911	SOA00023171	GBP	1,230.49	0.00	44.65	1,230.49	1,230.49
24/04/2025	SINA0018583	SOA00023907	GBP	1,239.21	0.00	52.60	2,469.70	1,239.21
25/04/2025	SINA0019274	SOA00024689	GBP	1,336.76	0.00	29.29	3,806.46	1,336.76
27/04/2025	FTCU013091	SCC Rebate Scheme	GBP	0.00	-471.47	0.00	3,334.99	-471.47
27/04/2025	FTIU0144519	Computer Support	GBP	6.68	0.00	1.11	3,341.67	6.68
27/04/2025	FTIU0145804	Computer Support	GBP	68.95	0.00	11.49	3,410.62	68.95
27/04/2025	FTIU0147847	Charitable Donations	GBP	5.47	0.00	0.00	3,416.09	5.47
27/04/2025	FTIU0149875	Computer Support	GBP	20.27	0.00	3.38	3,436.36	20.27
27/04/2025	FTIU0151188	Royalties	GBP	1,003.58	0.00	167.26	4,439.94	1,003.58

<b>Domino's Pizza UK &amp; Ireland Limited</b>							<b>Subtotal</b>	<b>4,439.94</b>
Registered in England and Wales No. 2882515								

27/04/2025	FTIR0002831	Lease Premium Payments	GBP	791.00	0.00	0.00	5,230.94	791.00
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<b>DP Realty Limited</b>							<b>Subtotal</b>	<b>791.00</b>
Registered in England and Wales No.02882513								

27/04/2025	FTIN0058953	Interactive Management Charge	GBP	127.79	0.00	21.30	5,358.73	127.79
27/04/2025	FTIN0059756	Interactive Card Charges	GBP	108.05	0.00	18.01	5,466.78	108.05
27/04/2025	FTIN0061062	National Advertising Levy	GBP	729.89	0.00	121.65	6,196.67	729.89

<b>National Advertising Fund UK (NAF)</b>							<b>Subtotal</b>	<b>965.73</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
6,196.67	6,196.67	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

#### Customer

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

#### Delivery

29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

## Invoice

Number SINA0017911  
Invoice date 22/04/2025  
Sales order SOA00023171  
Date and time 20/04/2025 08:12  
Your reference 13152224  
Due date 06/05/2025  
Invoice account S-29108-01  
Delivery number DNA0026191  
Delivery date 22/04/2025

Item number	Description	Quantity	Unit	Unit price	Amount	VAT Amount	VAT code
PW02	Potato Wedges Labels 1x500	1.00	Roll	1.74	1.74	0.35	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	15.69	GS

<b>NON-FOOD SUB-TOTAL</b>					125.73	25.15	
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DOU04	Dough 13.5" Contains WG, Mi Quantity : 20 Batch number : UKIA000633	20.00	Tray	6.11	122.20	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 9 Batch number : UKIA000634	9.00	Tray	5.57	50.13	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 : 5 Batch number : UKIA000636	5.00	Tray	3.65	18.25	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 3.00 Batch number : mk-200425	3.00	Bag	5.73	17.19	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 3.00 Batch number : mk170425	3.00	Bag	4.32	12.96	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 4.00 Batch number : mk-202425	4.00	Bag	2.96	11.84	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 2.00 Batch number : mk-200425	2.00	Bag	4.02	8.04	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 2.0000 Batch number : M.K.-Y25063	2.00	Case	17.27	34.54	0.00	GZ
DIP04	BBQ Dip 200x25g Quantity : 1.0000 Batch number : mk-y25093a07	1.00	Case	26.05	26.05	0.00	GZ
DIP21	BIG Garlic & Herb Dip 45x100g Quantity : 2.0000 Batch number : mk-y25087a03	2.00	Case	15.55	31.10	0.00	GZ
CHE08	Diced Mozzarella 6x2Kg Quantity : 3.0000 Batch number : mk-090a51029	3.00	Case	66.08	198.24	0.00	GZ

COL01	Coleslaw 12x200g	1.00	Case	6.21	6.21	0.00	GZ
	Quantity : 1.0000 Batch number : mk-03.05.2025						
KK04	Chicken Kickers 1x2.5Kg Contains WG, Sy	2.00	Bag	19.73	39.46	0.00	GZ
	Quantity : 2.00 Batch number : mk-4109						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	3.00	Bag	9.72	29.16	0.00	GZ
	Quantity : 3.00 Batch number : mk-04.03.2025						
MB01	Meatballs 1x1Kg Contains WG	2.00	Bag	6.94	13.88	0.00	GZ
	Quantity : 2.00 Batch number : mk-31012025						
BAC04	Bacon Strips 6x1Kg	1.00	Case	63.37	63.37	0.00	GZ
	Quantity : 1.0000 Batch number : mk-10/04/2025						
HAM02	Ham 6 x 1kg	1.00	Case	42.32	42.32	0.00	GZ
	Quantity : 1.0000 Batch number : mk-10/04/2025						
CHI06	Plain Chicken Strips 1x1Kg	5.00	Bag	7.92	39.60	0.00	GZ
	Quantity : 5.00 Batch number : mk-4205						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	1.00	Bag	11.18	11.18	0.00	GZ
	Quantity : 1.00 Batch number : MK-4276						
CDS01	Chocolate Disc 1x36	1.00	Case	49.82	49.82	0.00	GZ
	Quantity : 1.0000 Batch number : mk-2502324834						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	1.00	Tray	2.79	2.79	0.00	GZ
	Quantity : 1 Batch number : UKIA000632						
PAS06	Mac n Cheese Mix 1x500g	2.00	Bag	3.04	6.08	0.00	GZ
	Quantity : 2.00 Batch number : mk-l5085						
PW10	Potato Wedge 4x2.5kg	1.00	Case	15.48	15.48	0.00	GZ
	Quantity : 1.0000 Batch number : mk-nl020l50726						
SAU16	Sliced Cumberland Sausage 1x1kg	3.00	Bag	8.53	25.59	0.00	GZ
	Quantity : 3.00 Batch number : mk-21.03.2025						
TCF14	11.5" Thin Crust Base 3x11	1.00	Case	16.01	16.01	0.00	GZ
	Quantity : 1.0000 Batch number : mk-5037						
TCF15	13.5" Thin Crust Base 5x10	1.00	Case	42.55	42.55	0.00	GZ
	Quantity : 1.0000 Batch number : mk-5020						
VBI02	Violife Vegan Cheese 1x907g	1.00	Bag	8.12	8.12	0.00	GZ
	Quantity : 1.00 Batch number : mk-5015bgp412						
VPP01	Plant-Based Pepperoni	1.00	Bag	7.12	7.12	0.00	GZ
	Quantity : 1.00 Batch number : mk-l050521mn04						
FOOD SUB-TOTAL					962.60	0.00	
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					1,185.84	44.65	1,230.49

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:

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

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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

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

#### Delivery

29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

## Invoice

Number SINA0018583  
Invoice date 24/04/2025  
Sales order SOA00023907  
Date and time 22/04/2025 08:11  
Your reference 13153621  
Due date 06/05/2025  
Invoice account S-29108-01  
Delivery number DNA0027213  
Delivery date 24/04/2025

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
BBR07D	Red/Blue 7" Box 1x100 - With Dip Hole	1.00	Pack	11.57	11.57	2.31	GS
NON-FOOD SUB-TOTAL					33.91	6.78	
DOU04	Dough 13.5" Contains WG, Mi Quantity : 12 Batch number : UKIA000656	12.00	Tray	6.11	73.32	0.00	GZ
DOU03	Dough 11.5" Contains WG, Mi Quantity : 2 Batch number : UKIA000655	2.00	Tray	5.57	11.14	0.00	GZ
DOU02	Dough 9.5" Contains WG, Mi Quantity : 1 Batch number : UKIA000647	1.00	Tray	4.44	4.44	0.00	GZ
DOU01	Dough 6" Contains WG, Mi Quantity : 3 Batch number : UKIA000654	3.00	Tray	3.65	10.95	0.00	GZ
PEP08	Mixed Red/Green Peppers 1x1Kg Quantity : 3.00 Batch number : mk-21042025	3.00	Bag	5.73	17.19	0.00	GZ
MUS01	Mushrooms 1x1Kg Quantity : 3.00 Batch number : mk-210425	3.00	Bag	4.32	12.96	0.00	GZ
ONI05	Red Onions 1x1Kg Quantity : 4.00 Batch number : mk-21042025	4.00	Bag	2.96	11.84	0.00	GZ
TOM02	Diced Tomatoes 1x1Kg Quantity : 2.00 Batch number : mk-220425	2.00	Bag	4.02	8.04	0.00	GZ
DIP02	Garlic & Herb Dip 200x25g Quantity : 2.0000 Batch number : mk-y25093	2.00	Case	17.27	34.54	0.00	GZ
DIP04	BBQ Dip 200x25g Quantity : 1.0000 Batch number : mk-y25105	1.00	Case	26.05	26.05	0.00	GZ
DIP18	Frank's Hot Sauce DIP 200x25g Quantity : 1.0000 Batch number : MK-Y25083	1.00	Case	23.44	23.44	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
JAL17	Sliced Green Jalapeno Pouch 6x1.7dw 2.27Kg	1.00	Case	21.43	21.43	0.00	GZ

	Quantity : 1.0000 Batch number : mk-po001788						
CHE08	Diced Mozzarella 6x2Kg	5.00	Case	66.08	330.40	0.00	GZ
	Quantity : 5.0000 Batch number : mk-103A51109						
PPP03	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
	Quantity : 1.0000 Batch number : mk-010425						
BEE01	Spicy Beef Chunks 1x1Kg Contains WG	4.00	Bag	9.72	38.88	0.00	GZ
	Quantity : 4.00 Batch number : mk-11.03.2025						
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-4232						
CHI08	Tandoori Chicken Strips 1x1Kg Contains Mi, SO	1.00	Bag	11.18	11.18	0.00	GZ
	Quantity : 1.00 Batch number : mk-4284						
WIN06	Chicken Wings 4x2Kg Contains WG, Mi	1.00	Case	52.56	52.56	0.00	GZ
	Quantity : 1.0000 Batch number : MK-25069202002						
DOU07	Plant Based Dough 11.5" - 5 x Dough Balls	2.00	Tray	2.79	5.58	0.00	GZ
	Quantity : 2 Batch number : UKIA000657						
PAS06	Mac n Cheese Mix 1x500g	1.00	Bag	3.04	3.04	0.00	GZ
	Quantity : 1.00 Batch number : mk-I5084						
PW10	Potato Wedge 4x2.5kg	1.00	Case	15.48	15.48	0.00	GZ
	Quantity : 1.0000 Batch number : mk-50726						
SCE62	Cheese Sauce - 1x1KG	1.00	ea	6.09	6.09	0.00	GZ
	Quantity : 1.00 Batch number : mk-329244						
VBI02	Violife Vegan Cheese 1x907g	1.00	Bag	8.12	8.12	0.00	GZ
	Quantity : 1.00 Batch number : mk-5016bgp412						
VPP01	Plant-Based Pepperoni	2.00	Bag	7.12	14.24	0.00	GZ
	Quantity : 2.00 Batch number : mk-I042401mn04						

<b>FOOD SUB-TOTAL</b>				923.62	0.00		
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_CR02	Large Centrefeed Roll 1Ply Blue 350m 1x6	1.00	Case	17.50	17.50	3.50	GS
_LEM03	HMS Lemon HD Sharp Detergent 2x5L	1.00	Case	27.91	27.91	5.58	GS
_SAN06	Ecodosing Cleaner & Sanitiser (FAS) 1x1L	1.00	ea	12.43	12.43	2.49	GS
_SGS01	Super Green Scourer 4.5"x6.0" - 1x10	1.00	ea	1.23	1.23	0.25	GS
_TH02	Fridge/Freezer Thermometer	1.00	ea	2.27	2.27	0.45	GS
_TH03	Digital Probe Thermometer	2.00	ea	19.71	39.42	7.88	GS
_TW03	Interleaved Hand Towel Blue 1x4000 (224mmx222mm)	1.00	Case	14.77	14.77	2.95	GS
_WI03	Probe Wipes Tub 1x200	2.00	ea	8.02	16.04	3.21	GS

<b>E&amp;S SUB-TOTAL</b>				131.57	26.31		
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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>1,186.61</b>	<b>52.60</b>	<b>1,239.21</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

\*\*\*\*\*

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



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



Telephone  
VAT number

01908580000  
GB608748121

#### Customer

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

#### Delivery

29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

## Invoice

Number SINA0019274  
Invoice date 25/04/2025  
Sales order SOA00024689  
Date and time 24/04/2025 08:11  
Your reference 13155038  
Due date 06/05/2025  
Invoice account S-29108-01  
Delivery number DNA0028018  
Delivery date 25/04/2025

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)	1.00	Pack	26.15	26.15	5.23	GS
NON-FOOD SUB-TOTAL					48.92	9.78	
BEE01	Spicy Beef Chunks 1x1Kg Contains WG Quantity : 4.00 Batch number : mk-20032025	4.00	Bag	9.72	38.88	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
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-4214	5.00	Bag	7.92	39.60	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
CHE24	String Cheese - Garlic & Herb 1x6Kg Case Quantity : 1.0000 Batch number : mk-l062x/2025..	1.00	Case	40.68	40.68	0.00	GZ
CHI20	Pulled Mexicana Chicken Twin Pack (2x500g) Quantity : 2.00 Batch number : mk-5099	2.00	Bag	14.24	28.48	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
GFB05	Gluten Free Pizza Base 10x150g Quantity : 1.0000 Batch number : mk-070825B	1.00	Case	12.20	12.20	0.00	GZ
GHE01	Gherkins Sliced 2 x 2.45kg NDW 1.47kg Quantity : 1.0000 Batch number : mk-l4310	1.00	Case	23.37	23.37	0.00	GZ
PAS06	Mac n Cheese Mix 1x500g Quantity : 2.00 Batch number : mk-l5085	2.00	Bag	3.04	6.08	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
SCE62	Cheese Sauce - 1x1KG	1.00	ea	6.09	6.09	0.00	GZ

	Quantity : 1.00 Batch number : mk-329244						
SCE76	Mexicana Mayonnaise Pouch 1x1kg	1.00	Bag	4.11	4.11	0.00	GZ
	Quantity : 1.00 Batch number : mk-y25104						
DOU04	Dough 13.5" Contains WG, Mi	22.00	Tray	6.11	134.42	0.00	GZ
	Quantity : 22 Batch number : UKIA000677						
DOU03	Dough 11.5" Contains WG, Mi	8.00	Tray	5.57	44.56	0.00	GZ
	Quantity : 8 Batch number : UKIA000676						
DOU02	Dough 9.5" Contains WG, Mi	3.00	Tray	4.44	13.32	0.00	GZ
	Quantity : 2 Batch number : UKIA000675						
	Quantity : 1 Batch number : UKIA000675						
DOU01	Dough 6" Contains WG, Mi	5.00	Tray	3.65	18.25	0.00	GZ
	Quantity : 5 Batch number : UKIA000674						
PEP08	Mixed Red/Green Peppers 1x1Kg	3.00	Bag	5.73	17.19	0.00	GZ
	Quantity : 3.00 Batch number : mk-230425						
MUS01	Mushrooms 1x1Kg	3.00	Bag	4.32	12.96	0.00	GZ
	Quantity : 3.00 Batch number : mk-23/04/25						
ONI05	Red Onions 1x1Kg	4.00	Bag	2.96	11.84	0.00	GZ
	Quantity : 4.00 Batch number : mk-230425						
TOM02	Diced Tomatoes 1x1Kg	2.00	Bag	4.02	8.04	0.00	GZ
	Quantity : 2.00 Batch number : mk-230425						
SCE01	Pizza Sauce Pouch 5x3Kg	2.00	Case	21.05	42.10	0.00	GZ
	Quantity : 2.0000 Batch number : mk-ie015p2a11						
SCE21	BBQ Sauce Pouch 5x3Kg	1.00	Case	40.10	40.10	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25097						
DIP02	Garlic & Herb Dip 200x25g	1.00	Case	17.27	17.27	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25107						
DIP21	BIG Garlic & Herb Dip 45x100g	1.00	Case	15.55	15.55	0.00	GZ
	Quantity : 1.0000 Batch number : mk-y25091a06						
CHE08	Diced Mozzarella 6x2Kg	4.00	Case	66.08	264.32	0.00	GZ
	Quantity : 4.0000 Batch number : mk-110A51073						
PPP03	Pepperoni 12x1.25Kg	1.00	Case	121.89	121.89	0.00	GZ
	Quantity : 1.0000 Batch number : MK-01.04.25						
STR07	Chicken Strippers 4x2.5Kg	1.00	Case	68.34	68.34	0.00	GZ
	Quantity : 1.0000 Batch number : mk-4209						

<b>FOOD SUB-TOTAL</b>				1161.04	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>1,307.47</b>	<b>29.29</b>	<b>1,336.76</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

\*\*\*\*\*

**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 FTIN0058953  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
E Commerce Interactive Charges w/e 27/04/2025	1.00	106.49	106.49	21.30	SS

GBP	Net amount	VAT	Gross amount
Total	106.49	21.30	127.79

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 FTIN0059756  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Interactive Card Charges w/e 27/04/2025	1.00	90.04	90.04	18.01	SS

GBP	Net amount	VAT	Gross amount
Total	90.04	18.01	108.05

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 FTIN0061062  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
NAF Contribution Due on Sales of £15,205.89 at 4% for Week 17	1.00	608.24	608.24	121.65	SS

GBP	Net amount	VAT	Gross amount
Total	608.24	121.65	729.89

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

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

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

**Invoice**

Number FTIR0002831  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Lease Disbursements Loan Repayment 01/04/2025 - 30/04/2025	1.00	791.00	791.00	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	791.00	0.00	791.00

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

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

**Credit note**

Number FTCU013091  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Description	Quantity	Unit price	Amount	VAT amount	VAT code
P3 Purch £18858.88 @ 2.5% - £-471.47	1.00	-471.47	-471.47	0.00	GZ

GBP	Net amount	VAT	Gross amount
Total	-471.47	0.00	-471.47

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 FTIU0144519  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

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

**Invoice**

Number FTIU0145804  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

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

**Invoice**

Number FTIU0147847  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Pennies Donations w/e 27/04/2025	1.00	5.47	5.47	0.00	OOS

GBP	Net amount	VAT	Gross amount
Total	5.47	0.00	5.47

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 FTIU0149875  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
GPS 2.0 Weekly App Charge 21/04/2025 to 27/04/2025 (545 orders)	1.00	16.89	16.89	3.38	SS

GBP	Net amount	VAT	Gross amount
Total	16.89	3.38	20.27

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 FTIU0151188  
Date 27/04/2025  
Due date 06/05/2025  
Your reference  
Invoice account S-29108-01

Your VAT/ EORI no.

**Delivery**  
29108 - London - Hither Green (UKI)  
252 Hither Green Lane  
LONDON  
LONDON  
SE13 6TT  
GBR

Description	Quantity	Unit price	Amount	VAT amount	VAT code
Royalties Due on Sales of £15,205.89 at 5.5% for Week 17	1.00	836.32	836.32	167.26	SS

GBP	Net amount	VAT	Gross amount
Total	836.32	167.26	1,003.58

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**