



Self Billing Invoice / Remittance

YODEL DELIVERY NETWORK LIMITED

2nd Floor, Skyways Hub
Speke Road
Speke
Liverpool
L70 1AB

Company No : 05200072
VAT Reg No : 413903714

FIRST DISTRIBUTION LTD

UNIT 7 HARLOW MILL BUS CTR
HARLOW
CM20 2DW

Payment Period : 14 Dec 25 - 20 Dec 25
SVC : Waltham Cross Service Centre
Invoice No : 295697
Date : 29 Dec 2025
Supplier ID : O074666
VAT Reg No : GB331520545
Contract ID(s) : 336602

The VAT shown within this document is your Output Tax due to HMRC
Any changes to your name, registered office or principal place of business address
or if you become registered for VAT must be advised immediately in writing

Overall Payment Summary

Date	Amount (£)		
14/12/25 - 20/12/25	3,782.10		
	Net Total	£	3,782.10
	VAT @20.00%	£	756.42
	Gross Total	£	4,538.52

Week Summary

14 Dec 25 - 20 Dec 25

Operator	Tour	Delivered	Collected	Sacks	Packets	Amount (£)
DB6249	WB43	64	2	0	16	102.50
DA9881	WB66	402	21	0	112	934.65
DB6249	WB66	67	2	0	26	166.25
DA9881	WB68	48	0	0	29	134.75
DB6249	WB68	352	8	0	111	824.25
DB7851	WB68	48	0	0	14	108.50
DB6261	WB80	585	12	0	149	1,296.75
DB7851	WD66	54	0	0	18	122.80
DA9881	WD68	33	0	0	7	70.00
DB7851	WD68	21	4	0	10	54.15
Total		1674	49	0	492	3,814.60
						Manual Adjustments - £ 50.00
						Manual Adjustments £ 17.50
						Total £ 3,782.10

Daily Breakdown

Date	Tour	Operator	Service Group	Qty	Rate	Amount (£)
Sunday	WB6	DB6249	Packet	17	17 @ 1.75	29.75
14/12/2025	8		Regular Delivery	57	57 @ 1.75	99.75
				74		129.50
Monday	WB4	DB6249	AdHoc/Scheduled Collections	2	2 @ 1.25	2.50
15/12/2025	3		Packet	16	16 @ 1.25	20.00
			Regular Delivery	64	64 @ 1.25	80.00
				82		102.50
	WB6	DA9881	AdHoc/Scheduled Collections	9	9 @ 1.75	15.75
	6		Packet	24	24 @ 1.75	42.00
			Regular Delivery	61	61 @ 1.75	106.75
				94		164.50
	WB6	DB7851	Packet	14	14 @ 1.75	24.50
	8		Regular Delivery	48	48 @ 1.75	84.00
				62		108.50
	WB8	DB6261	AdHoc/Scheduled Collections	1	1 @ 1.75	1.75
	0		Packet	22	22 @ 1.75	38.50
			Regular Delivery	89	89 @ 1.75	155.75
				112		196.00
				350		571.50
Tuesday	WB6	DA9881	AdHoc/Scheduled Collections	6	6 @ 1.75	10.50
16/12/2025	6		Locker Parcel Delivery	1	1 @ 0.15	0.15
			Packet	19	19 @ 1.75	33.25
			Regular Delivery	76	76 @ 1.75	133.00
				102		176.90
	WB6	DB6249	AdHoc/Scheduled Collections	1	1 @ 1.75	1.75
	8		Packet	24	24 @ 1.75	42.00
			Regular Delivery	78	78 @ 1.75	136.50

				103		180.25
	WB8 0	DB6261	AdHoc/Scheduled Collections	2	2 @ 1.75	3.50
			Packet	17	17 @ 1.75	29.75
			Regular Delivery	112	2 @ 0.00 110 @ 1.75	192.50
				131		225.75
				336		582.90
Wednesday 17/12/2025	WB6 6	DB6249	AdHoc/Scheduled Collections	2	2 @ 1.75	3.50
			Packet	26	26 @ 1.75	45.50
			Regular Delivery	67	67 @ 1.75	117.25
				95		166.25
	WB6 8	DA9881	Packet	29	29 @ 1.75	50.75
			Regular Delivery	48	48 @ 1.75	84.00
				77		134.75
	WB8 0	DB6261	AdHoc/Scheduled Collections	3	3 @ 1.75	5.25
			Packet	26	26 @ 1.75	45.50
			Regular Delivery	102	102 @ 1.75	178.50
				131		229.25
	WD6 8	DB7851	Packet	10	10 @ 1.75	17.50
			Regular Delivery	20	20 @ 1.75	35.00
			Yodel Store Collection	4	3 @ 0.00 1 @ 1.50	1.50
			Yodel Store Delivery	1	1 @ 0.15	0.15
				35		54.15
				338		584.40
Thursday 18/12/2025	WB6 6	DA9881	AdHoc/Scheduled Collections	4	4 @ 1.75	7.00
			Packet	24	24 @ 1.75	42.00
			Regular Delivery	85	85 @ 1.75	148.75
				113		197.75
	WB6 8	DB6249	AdHoc/Scheduled Collections	3	3 @ 1.75	5.25
			Packet	26	26 @ 1.75	45.50
			Regular Delivery	67	67 @ 1.75	117.25
				96		168.00
	WB8 0	DB6261	AdHoc/Scheduled Collections	2	2 @ 1.75	3.50
			Packet	25	25 @ 1.75	43.75
			Regular Delivery	87	3 @ 0.00 84 @ 1.75	147.00
				114		194.25
	WD6 8	DA9881	Packet	7	7 @ 1.75	12.25
			Regular Delivery	33	33 @ 1.75	57.75
				40		70.00
				363		630.00
Friday 19/12/2025	WB6 6	DA9881	AdHoc/Scheduled Collections	2	2 @ 1.75	3.50
			Packet	22	22 @ 1.75	38.50
			Regular Delivery	99	99 @ 1.75	173.25
				123		215.25
	WB6 8	DB6249	AdHoc/Scheduled Collections	1	1 @ 1.75	1.75
			Packet	25	25 @ 1.75	43.75
			Regular Delivery	74	74 @ 1.75	129.50
				100		175.00
	WB8 0	DB6261	AdHoc/Scheduled Collections	2	2 @ 1.75	3.50
			Packet	28	28 @ 1.75	49.00
			Regular Delivery	105	105 @ 1.75	183.75
				135		236.25
	WD6 6	DB7851	Packet	18	18 @ 1.75	31.50
			Regular Delivery	52	52 @ 1.75	91.00
			Yodel Store Delivery	2	2 @ 0.15	0.30
				72		122.80
				430		749.30
Saturday 20/12/2025	WB6 6	DA9881	Packet	23	23 @ 1.75	40.25
			Regular Delivery	80	80 @ 1.75	140.00
				103		180.25

WB6 8	DB6249	AdHoc/Scheduled Collections	3	3 @ 1.75	5.25		
		Packet	19	19 @ 1.75	33.25		
		Regular Delivery	76	76 @ 1.75	133.00		
		98				171.50	
WB8 0	DB6261	AdHoc/Scheduled Collections	2	2 @ 1.75	3.50		
		Packet	31	31 @ 1.75	54.25		
		Regular Delivery	90	90 @ 1.75	157.50		
		123				215.25	
			324			567.00	
<i>Total</i>					3,814.60		

Manual Adjustments

14 Dec 25 - 20 Dec 25

Date	Tour	Operator	Parcel Id	Type	Amount (£)
14/12/2025	WB68	DB6249		Premium Operating Payment x1.25 rate uplift for all new volume delivered on Sunday 14/12/2025	17.50
15/12/2025	wb80			Failed KPI / Obligations Deduction AOT 24hrs Failures on 15/12/2025, DB6261 Amir David, 8, Deduction of, £40.00	- 40.00
20/12/2025	WB80			Failed KPI / Obligations Deduction AOT 24hrs Failures on 20/12/2025, DB6261 Amir David, 4, Deduction of, £10.00	- 10.00
				Total Deductions	- £ 50.00
				Total Additional Payment	£ 17.50
				Manual Adjustments Deduction Total	- £ 32.50