



Invoice no. SWSH-060125-0010-0001

FAFA's Chester  
130 Foregate Street  
Chester  
CH1 1HB

Swishr  
128 City Road  
London  
EC1V 2NX  
VAT Number: 467 7930 40  
Tel: 0207 046 1829  
e-Mail: Restaurants@Swishr.co.uk

Invoice date: 15th January 2025

Period: 6th January 2025 - 13th January 2025

Description	Amount
7% Commission on Collection Orders value £47.96 (VAT @ 20%)	£3.36
22.5% Commission on Delivery Orders value £179.05 (VAT @ 20%)	£40.29
Service Fee Paid (13 Orders) (VAT @ 20%)	£21.49
Delivery Charge (10 Orders) (VAT @ 20%)	£19.90

Subtotal: £85.03  
VAT: £17.01  
Total Inc. VAT: £102.04

You don't need to do anything, this will automatically be deducted in your Swishr Account statement.

128 City Road, London, EC1V 2NX



Period: 6th January 2025 - 13th January 2025

Restaurant Id: 10

### Summary

Total Orders	13
Delivery Orders	10
Collection Orders	3
5 Card Payments	£79.03
8 Cash Payments (Including service fee)	£147.98
Total Sales	£227.01
Total To Be Paid This Week After All Deductions £124.97	£-23.01 will be paid via Bank Transfer  £147.98 Paid via Cash Order Payments