



Santhosh Nampally  
CRISPY GARAGE LTD  
77 Milson Road, London, W14 0LH

Roofoods Limited  
1 Cousin Lane, London, United Kingdom, EC4R 3TE

## Payment Statement

Related invoice: res-uk-548934-5

Issue date: Mon, 16 Feb 2026

Period covered: Mon, 09 Feb 00:00 - Sun, 15 Feb 23:59 (UTC)

This is not a VAT invoice

### CRISPY GARAGE LTD

	Net	VAT	Total	
Total Order Value	—	—	£493.51	Total price of all menu items purchased by customers
Deliveroo Commission	£-171.02	£-34.21	£-205.23	Deliveroo commission on total order value
Additional Fees	£-198.63	£-39.50	£-238.13	Any charges owed by your company to Deliveroo
Additional Payments	£17.00	—	£17.00	Any payments owed by Deliveroo to your company
Deliveroo net charges	£-352.65	£-73.71	£-426.36	Commission, plus Additional fees, less Additional payments
<b>Total payable to CRISPY GARAGE LTD</b>	<b>—</b>	<b>—</b>	<b>£67.15</b>	<b>Total order value, less Deliveroo charges</b>

# Site Breakdown

## Payments Summary

	Net	VAT	Total
<b>Smash Bun (EC)</b>			
Total Order Value	—	—	£0.00
Deliveroo net charges	£-37.37	£-7.48	£-44.85
Total payable to site	—	—	£-44.85
<b>Eggs N Stuff</b>			
Total Order Value	—	—	£277.60
Deliveroo net charges	£-164.93	£-36.39	£-201.32
Total payable to site	—	—	£76.28
<b>Wing Shack Co - Bethnal Green (EC)</b>			
Total Order Value	—	—	£15.25
Deliveroo net charges	£-43.21	£-8.65	£-51.86
Total payable to site	—	—	£-36.61
<b>Chitti Dosa</b>			
Total Order Value	—	—	£200.66
Deliveroo net charges	£-107.14	£-21.19	£-128.33
Total payable to site	—	—	£72.33

# Site Itemisation Summary

## Chitti Dosa

Orders	Quantity	Total Payable	Additional Fees	Quantity	Total Payable
Pickup	1	£6.41	Onboarding fee	1	£-44.85
Delivery	13	£112.02	Customer refund	1	£-1.25

## Wing Shack Co - Bethnal Green (EC)

Orders	Quantity	Total Payable	Additional Fees	Quantity	Total Payable
Delivery	1	£8.84	Marketer Adverts	2	£-0.60

## Eggs N Stuff

Orders	Quantity	Total Payable	Additional Fees	Quantity	Total Payable
Delivery	16	£161.01	Cancelled order charge	1	£-7.14

  

Additional Payments	Quantity	Total Payable	Deliveroo commission on food remake	Quantity	Total Payable
Food remake order value	1	£17.00	1	1	£-7.14

  

Additional Fees	Quantity	Total Payable
Marketer Adverts	5	£-42.60
Onboarding fee	1	£-44.85

## Smash Bun (EC)

Additional Fees	Quantity	Total Payable
Onboarding fee	1	£-44.85

# Site Itemisation

## Chitti Dosa

### Chitti Dosa - Orders and related adjustments

Order Number	Delivery Date & Time (UTC)	Activity	Order Value (£)	Adjustment Net (£)	Deliveroo Commission Rate	Deliveroo Commission (£)	Commission / Adjustment VAT Rate	Commission / Adjustment VAT (£)	Total Payable (£)	Note
50602729437	2026-02-09 11:20:07	➡ Delivery	22.71	—	35.00% + 0.00	-7.95	20.00%	-1.59	13.17	Marketer offer discount: 2.52
50603349829	2026-02-09 18:32:45	➡ Delivery	23.98	—	35.00% + 0.00	-8.39	20.00%	-1.68	13.91	
50603308181	2026-02-09 18:48:54	➡ Delivery	12.49	—	35.00% + 0.00	-4.37	20.00%	-0.87	7.25	
50604177214	2026-02-10 12:18:58	➡ Delivery	24.28	—	35.00% + 0.00	-8.50	20.00%	-1.70	14.08	Marketer offer discount: 2.70
50604207704	2026-02-10 12:35:58	➡ Delivery	8.50	—	35.00% + 0.00	-2.98	20.00%	-0.60	4.92	
50605540943	2026-02-11 12:14:39	➡ Delivery	9.00	—	35.00% + 0.00	-3.15	20.00%	-0.63	5.22	
50605881059	2026-02-11 15:50:11	➡ Delivery	30.97	—	35.00% + 0.00	-10.84	20.00%	-2.17	17.96	
50605910959	2026-02-11 16:25:32	➡ Delivery	8.50	—	35.00% + 0.00	-2.98	20.00%	-0.60	4.92	
50608277573	2026-02-12 20:17:45	➡ Pickup	7.49	—	12.00% + 0.00	-0.90	20.00%	-0.18	6.41	
50608961782	2026-02-13 12:26:07	➡ Delivery	10.00	—	35.00% + 0.00	-3.50	20.00%	-0.70	5.80	
50609212547	2026-02-13 15:20:51	➡ Delivery	8.50	—	35.00% + 0.00	-2.98	20.00%	-0.60	4.92	
50612064791	2026-02-14 19:54:41	➡ Delivery	7.49	—	35.00% + 0.00	-2.62	20.00%	-0.52	4.35	
50613965613	2026-02-15 20:31:55	➡ Delivery	15.75	—	35.00% + 0.00	-5.51	20.00%	-1.10	9.14	1 Adjustment: Customer refund

50613965613	2026-02-15 00:00:00	Customer refund —	-1.25	—	—	—	—	-1.25	Order: 5613 Refund reason: missing_items Party at fault: Restaurant Restaurant refund debit is £1.25 Refunded items: 1x Tomato Chutney
50614340298	2026-02-15 21:58:02	Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38
<b>Total</b>			<b>200.66</b>	<b>-1.25</b>	<b>-68.52</b>		<b>-13.71</b>	<b>117.18</b>	

## Chitti Dosa - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-02-09 00:00:00	Onboarding fee	-37.37	20.00%	-7.48	-44.85	Onboarding Fee instalment
<b>Total</b>			<b>-37.37</b>		<b>-7.48</b>	<b>-44.85</b>	

## Wing Shack Co - Bethnal Green (EC)

### Wing Shack Co - Bethnal Green (EC) - Orders and related adjustments

Order Number	Delivery Date & Time (UTC)	Activity	Order Value (£)	Adjustment Net (£)	Deliveroo Commission Rate	Deliveroo Commission (£)	Commission / Adjustment VAT Rate	Commission / Adjustment VAT (£)	Total Payable	Note
50613138981	2026-02-15 14:21:05	Delivery	15.25	—	35.00% + 0.00	-5.34	20.00%	-1.07	8.84	
<b>Total</b>			<b>15.25</b>	<b>0.00</b>	<b>-5.34</b>		<b>-1.07</b>	<b>8.84</b>		

### Wing Shack Co - Bethnal Green (EC) - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-02-09 00:00:00	Marketer Adverts	-0.25	20.00%	-0.05	-0.30	Ad Fee (2026/02/09)
—	2026-02-09 00:00:00	Onboarding fee	-37.37	20.00%	-7.48	-44.85	Onboarding Fee Installment
—	2026-02-10 00:00:00	Marketer Adverts	-0.25	20.00%	-0.05	-0.30	Ad Fee (2026/02/10)

<b>Total</b>	<b>-37.87</b>	<b>-7.58</b>	<b>-45.45</b>
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## Eggs N Stuff

### Eggs N Stuff - Orders and related adjustments

Order Number	Delivery Date & Time (UTC)	Activity	Order Value (£)	Adjustment Net (£)	Deliveroo Commission Rate	Deliveroo Commission (£)	Commission / Adjustment VAT Rate	Commission / Adjustment VAT (£)	Total Payable (£)	Note
50602789134	2026-02-09 11:46:48	➡ Delivery	19.50	—	35.00% + 0.00	-6.82	20.00%	-1.36	11.32	
50604055907	2026-02-10 09:56:12	➡ Delivery	25.50	—	35.00% + 0.00	-8.92	20.00%	-1.78	14.80	
50606897355	2026-02-12 09:19:15	➡ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
50606939081	2026-02-12 10:10:22	➡ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
50607063651	2026-02-12 12:13:35	➡ Delivery	18.00	—	35.00% + 0.00	-6.30	20.00%	-1.26	10.44	
50608810602	2026-02-13 11:20:07	➡ Delivery	14.00	—	35.00% + 0.00	-4.90	20.00%	-0.98	8.12	
50608818461	2026-02-13 11:24:06	➡ Delivery	14.00	—	35.00% + 0.00	-4.90	20.00%	-0.98	8.12	
50608866558	2026-02-13 11:24:27	➡ Delivery	14.00	—	35.00% + 0.00	-4.90	20.00%	-0.98	8.12	
50611107733	2026-02-14 14:02:35	➡ Delivery	14.00	—	35.00% + 0.00	-4.90	20.00%	-0.98	8.12	
50612723568	2026-02-15 09:27:05	➡ Delivery	12.00	—	35.00% + 0.00	-4.20	20.00%	-0.84	6.96	
50612770375	2026-02-15 10:09:07	➡ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
50612812721	2026-02-15 11:33:19	➡ Delivery	17.00	—	35.00% + 0.00	-5.95	20.00%	-1.19	9.86	
50612823976	2026-02-15 11:45:32	➡ Delivery	28.50	—	35.00% + 0.00	-9.98	20.00%	-2.00	16.52	
50612902012	2026-02-15 12:12:04	➡ Delivery	30.10	—	35.00% + 0.00	-10.54	20.00%	-2.11	17.45	

50613075317	2026-02-15 13:34:15	➡ Delivery	26.00	—	35.00% + 0.00	-9.10	20.00%	-1.82	15.08
50613426786	2026-02-15 17:23:44	➡ Delivery	12.00	—	35.00% + 0.00	-4.20	20.00%	-0.84	6.96
<b>Total</b>			<b>277.60</b>	<b>0.00</b>	<b>-97.16</b>		<b>-19.43</b>	<b>161.01</b>	

## Eggs N Stuff - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-02-09 00:00:00	⬅ Onboarding fee	-37.37	20.00%	-7.48	-44.85	Onboarding Fee instalment
—	2026-02-11 00:00:00	⬅ Marketer Adverts	-2.25	20.00%	-0.45	-2.70	Ad Fee (2026/02/11)
—	2026-02-12 00:00:00	⬅ Marketer Adverts	-1.75	20.00%	-0.35	-2.10	Ad Fee (2026/02/12)
—	2026-02-13 00:00:00	⬅ Marketer Adverts	-4.50	20.00%	-0.90	-5.40	Ad Fee (2026/02/13)
—	2026-02-14 00:00:00	⬅ Marketer Adverts	-1.50	20.00%	-0.30	-1.80	Ad Fee (2026/02/14)
—	2026-02-15 00:00:00	⬅ Marketer Adverts	-25.50	20.00%	-5.10	-30.60	Ad Fee (2026/02/15)
50612794530	2026-02-15 00:00:00	⬅ Deliveroo commission on food remake	-5.95	20.00%	-1.19	-7.14	Commission for food remake
50612794530	2026-02-15 00:00:00	⬅ Cancelled order charge	-5.95	20.00%	-1.19	-7.14	Order: 4530 Party at fault: Restaurant Order subtotal is £17.00 Restaurant refund debit for commission is £5.95
<b>Total</b>			<b>-84.77</b>		<b>-16.96</b>	<b>-101.73</b>	

## Eggs N Stuff - Other payments

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
50612794530	2026-02-15 00:00:00	➡ Food remake order value	17.00	—	—	17.00	Adjustment Reason: Food remake Adjusted Items: All Items
<b>Total</b>			<b>17.00</b>		<b>0.00</b>	<b>17.00</b>	

## Smash Bun (EC)

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## Smash Bun (EC) - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
-	2026-02-09 00:00:00	⬅️ Onboarding fee	-37.37	20.00%	-7.48	-44.85	Onboarding Fee instalment
<b>Total</b>			<b>-37.37</b>		<b>-7.48</b>	<b>-44.85</b>	