



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-548934-2**

Issue date: Mon, 26 Jan 2026

Period covered: Mon, 19 Jan 00:00 - Sun, 25 Jan 23:59 (UTC)

This is not a VAT invoice

### CRISPY GARAGE LTD

	Net	VAT	Total	
Total Order Value	—	—	£412.29	Total price of all menu items purchased by customers
Deliveroo Commission	£-139.11	£-27.79	£-166.90	Deliveroo commission on total order value
Additional Fees	£-83.50	£-16.70	£-100.20	Any charges owed by your company to Deliveroo
Additional Payments	£0.00	—	£0.00	Any payments owed by Deliveroo to your company
Deliveroo net charges	£-222.61	£-44.49	£-267.10	Commission, plus Additional fees, less Additional payments
<b>Total payable to CRISPY GARAGE LTD</b>	<b>—</b>	<b>—</b>	<b>£145.19</b>	<b>Total order value, less Deliveroo charges</b>

# Site Breakdown

## Payments Summary

	Net	VAT	Total
<b>Chitti Dosa</b>			
Total Order Value	—	—	£353.09
Deliveroo net charges	£-173.89	£-34.75	£-208.64
Total payable to site	—	—	£144.45
<b>Eggs N Stuff</b>			
Total Order Value	—	—	£59.20
Deliveroo net charges	£-48.72	£-9.74	£-58.46
Total payable to site	—	—	£0.74

# Site Itemisation Summary

## Chitti Dosa

Orders	Quantity	Total Payable
Pickup	3	£19.26
Delivery	24	£191.79

## Eggs N Stuff

Orders	Quantity	Total Payable
Delivery	3	£34.34

Additional Fees	Quantity	Total Payable
Marketer Adverts	5	£-66.60

Additional Fees	Quantity	Total Payable
Marketer Adverts	3	£-33.60

# 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
5055701 <b>7043</b>	2026-01-20 09:17:49	➡ Pickup	3.50	—	12.00% + 0.00	-0.42	20.00%	-0.08	3.00	
5055701 <b>7149</b>	2026-01-20 09:17:51	➡ Pickup	4.00	—	12.00% + 0.00	-0.48	20.00%	-0.10	3.42	
5055838 <b>0603</b>	2026-01-20 19:36:28	➡ Delivery	11.50	—	35.00% + 0.00	-4.02	20.00%	-0.80	6.68	
5055935 <b>5723</b>	2026-01-21 10:25:59	➡ Delivery	11.98	—	35.00% + 0.00	-4.19	20.00%	-0.84	6.95	
5055942 <b>9455</b>	2026-01-21 11:14:58	➡ Delivery	11.48	—	35.00% + 0.00	-4.02	20.00%	-0.80	6.66	
5055948 <b>5404</b>	2026-01-21 11:55:32	➡ Delivery	25.50	—	35.00% + 0.00	-8.92	20.00%	-1.78	14.80	
5056088 <b>1394</b>	2026-01-21 20:09:35	➡ Delivery	21.50	—	35.00% + 0.00	-7.52	20.00%	-1.50	12.48	
5056075 <b>0704</b>	2026-01-21 20:11:55	➡ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
5056152 <b>2630</b>	2026-01-21 22:28:19	➡ Delivery	7.50	—	35.00% + 0.00	-2.62	20.00%	-0.52	4.36	
5056184 <b>7540</b>	2026-01-22 09:58:03	➡ Delivery	7.00	—	35.00% + 0.00	-2.45	20.00%	-0.49	4.06	
5056180 <b>3297</b>	2026-01-22 09:59:52	➡ Delivery	8.00	—	35.00% + 0.00	-2.80	20.00%	-0.56	4.64	
5056181 <b>5808</b>	2026-01-22 10:04:31	➡ Delivery	15.50	—	35.00% + 0.00	-5.42	20.00%	-1.08	9.00	
5056193 <b>8907</b>	2026-01-22 12:04:37	➡ Delivery	12.00	—	35.00% + 0.00	-4.20	20.00%	-0.84	6.96	
5056320 <b>1523</b>	2026-01-22 18:57:40	➡ Delivery	12.50	—	35.00% + 0.00	-4.38	20.00%	-0.88	7.24	

50564034896	2026-01-22 22:30:51	➔ Delivery	11.49	—	35.00% + 0.00	-4.02	20.00%	-0.80	6.67	
50564560122	2026-01-23 11:07:52	➔ Pickup	15.00	—	12.00% + 0.00	-1.80	20.00%	-0.36	12.84	
50564544833	2026-01-23 11:25:29	➔ Delivery	8.00	—	35.00% + 0.00	-2.80	20.00%	-0.56	4.64	
50564554196	2026-01-23 12:04:17	➔ Delivery	9.99	—	35.00% + 0.00	-3.50	20.00%	-0.70	5.79	
50564786959	2026-01-23 12:35:35	➔ Delivery	10.50	—	35.00% + 0.00	-3.68	20.00%	-0.74	6.08	
50564800241	2026-01-23 12:43:28	➔ Delivery	8.49	—	35.00% + 0.00	-2.97	20.00%	-0.59	4.93	
50564822958	2026-01-23 13:17:22	➔ Delivery	16.00	—	35.00% + 0.00	-5.60	20.00%	-1.12	9.28	
50564946254	2026-01-23 13:22:02	➔ Delivery	32.98	—	35.00% + 0.00	-11.54	20.00%	-2.31	19.13	
50565108189	2026-01-23 14:15:07	➔ Delivery	26.50	—	35.00% + 0.00	-9.28	20.00%	-1.86	15.36	
50566098915	2026-01-23 19:20:02	➔ Delivery	8.49	—	35.00% + 0.00	-2.97	20.00%	-0.59	4.93	
50567669807	2026-01-24 10:28:46	➔ Delivery	11.50	—	35.00% + 0.00	-4.02	20.00%	-0.80	6.68	
50568050442	2026-01-24 13:09:16	➔ Delivery	8.00	—	35.00% + 0.00	-2.80	20.00%	-0.56	4.64	
50569241064	2026-01-24 18:52:48	➔ Delivery	23.19	—	35.00% + 0.00	-8.12	20.00%	-1.62	13.45	Marketer offer discount: 5.80
Total			353.09	0.00		-118.39		-23.65	211.05	

Chitti Dosa - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-01-20 00:00:00	⬅ Marketer Adverts	-4.50	20.00%	-0.90	-5.40	Ad Fee (2026/01/20)
—	2026-01-21 00:00:00	⬅ Marketer Adverts	-12.50	20.00%	-2.50	-15.00	Ad Fee (2026/01/21)

—	2026-01-22 00:00:00	← Marketer Adverts	-29.75	20.00%	-5.95	-35.70	Ad Fee (2026/01/22)
—	2026-01-23 00:00:00	← Marketer Adverts	-5.00	20.00%	-1.00	-6.00	Ad Fee (2026/01/23)
—	2026-01-24 00:00:00	← Marketer Adverts	-3.75	20.00%	-0.75	-4.50	Ad Fee (2026/01/24)
<b>Total</b>			<b>-55.50</b>		<b>-11.10</b>	<b>-66.60</b>	

## 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
5056781 <b>8904</b>	2026-01-24 11:33:48	→ Delivery	13.60	—	35.00% + 0.00	-4.76	20.00%	-0.95	7.89	
5057130 <b>8262</b>	2026-01-25 13:26:31	→ Delivery	20.60	—	35.00% + 0.00	-7.21	20.00%	-1.44	11.95	
5057132 <b>2102</b>	2026-01-25 13:39:52	→ Delivery	25.00	—	35.00% + 0.00	-8.75	20.00%	-1.75	14.50	Marketer offer discount: 8.50
<b>Total</b>			<b>59.20</b>	<b>0.00</b>		<b>-20.72</b>		<b>-4.14</b>	<b>34.34</b>	

### Eggs N Stuff - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-01-23 00:00:00	← Marketer Adverts	-2.00	20.00%	-0.40	-2.40	Ad Fee (2026/01/23)
—	2026-01-24 00:00:00	← Marketer Adverts	-12.50	20.00%	-2.50	-15.00	Ad Fee (2026/01/24)
—	2026-01-25 00:00:00	← Marketer Adverts	-13.50	20.00%	-2.70	-16.20	Ad Fee (2026/01/25)
<b>Total</b>			<b>-28.00</b>		<b>-5.60</b>	<b>-33.60</b>	