



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-548934-3**

Issue date: Mon, 02 Feb 2026

Period covered: Mon, 26 Jan 00:00 - Sun, 01 Feb 23:59 (UTC)

This is not a VAT invoice

### CRISPY GARAGE LTD

	Net	VAT	Total	
Total Order Value	—	—	£512.87	Total price of all menu items purchased by customers
Deliveroo Commission	£-178.37	£-35.66	£-214.03	Deliveroo commission on total order value
Additional Fees	£-54.60	£-5.60	£-60.20	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	£-232.97	£-41.26	£-274.23	Commission, plus Additional fees, less Additional payments
<b>Total payable to CRISPY GARAGE LTD</b>	<b>—</b>	<b>—</b>	<b>£238.64</b>	<b>Total order value, less Deliveroo charges</b>

# Site Breakdown

## Payments Summary

	Net	VAT	Total
<b>Eggs N Stuff</b>			
Total Order Value	—	—	£191.50
Deliveroo net charges	£-93.63	£-14.70	£-108.33
Total payable to site	—	—	£83.17
<b>Chitti Dosa</b>			
Total Order Value	—	—	£321.37
Deliveroo net charges	£-139.34	£-26.56	£-165.90
Total payable to site	—	—	£155.47

# Site Itemisation Summary

## Chitti Dosa

Orders	Quantity	Total Payable
Pickup	1	£4.28
Delivery	22	£183.49

## Eggs N Stuff

Orders	Quantity	Total Payable
Delivery	11	£111.07

Additional Fees	Quantity	Total Payable
Marketer Adverts	2	£-25.80
Customer refund	1	£-6.50

Additional Fees	Quantity	Total Payable
Marketer Adverts	2	£-7.80
Customer refund	4	£-20.10

# 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
5057387 <b>9985</b>	2026-01-26 11:39:55	→ Delivery	15.96	—	35.00% + 0.00	-5.59	20.00%	-1.12	9.25	
5057418 <b>5703</b>	2026-01-26 13:58:01	→ Delivery	15.50	—	35.00% + 0.00	-5.42	20.00%	-1.08	9.00	
5057427 <b>7436</b>	2026-01-26 14:31:54	→ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
5057499 <b>6750</b>	2026-01-26 19:35:09	→ Delivery	12.00	—	35.00% + 0.00	-4.20	20.00%	-0.84	6.96	
5057519 <b>7276</b>	2026-01-26 20:17:08	→ Delivery	9.50	—	35.00% + 0.00	-3.32	20.00%	-0.66	5.52	
5057627 <b>7688</b>	2026-01-27 13:10:07	→ Delivery	13.00	—	35.00% + 0.00	-4.55	20.00%	-0.91	7.54	1 Adjustment: Customer refund
5057627 <b>7688</b>	2026-01-27 00:00:00	← Customer refund	—	-6.50	—	—	—	—	-6.50	Order: 7688 Refund reason: missing_items Party at fault: Restaurant Restaurant refund debit is £6.50 Refunded items: 1x Ponganalu 12 Pc
5057641 <b>7592</b>	2026-01-27 14:04:47	→ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
5057650 <b>6545</b>	2026-01-27 14:42:50	→ Delivery	22.40	—	35.00% + 0.00	-7.84	20.00%	-1.57	12.99	Marketer offer discount: 5.60
5057732 <b>4092</b>	2026-01-27 19:33:06	→ Delivery	8.50	—	35.00% + 0.00	-2.98	20.00%	-0.60	4.92	
5057777 <b>3327</b>	2026-01-27 20:41:13	→ Pickup	5.00	—	12.00% + 0.00	-0.60	20.00%	-0.12	4.28	
5057825 <b>1827</b>	2026-01-28 10:16:02	→ Delivery	9.50	—	35.00% + 0.00	-3.32	20.00%	-0.66	5.52	
5057837 <b>2834</b>	2026-01-28 11:41:40	→ Delivery	18.49	—	35.00% + 0.00	-6.47	20.00%	-1.29	10.73	

5057855 <b>2627</b>	2026-01-28 12:37:06	→ Delivery	12.99	—	35.00% + 0.00	-4.55	20.00%	-0.91	7.53	
5057888 <b>6831</b>	2026-01-28 14:47:37	→ Delivery	9.99	—	35.00% + 0.00	-3.50	20.00%	-0.70	5.79	
5057906 <b>3604</b>	2026-01-28 17:11:16	→ Delivery	16.00	—	35.00% + 0.00	-5.60	20.00%	-1.12	9.28	
5057948 <b>8468</b>	2026-01-28 19:29:37	→ Delivery	17.73	—	35.00% + 0.00	-6.21	20.00%	-1.24	10.28	
5058043 <b>2493</b>	2026-01-28 23:28:05	→ Delivery	22.39	—	35.00% + 0.00	-7.84	20.00%	-1.57	12.98	Marketer offer discount: 5.60
5058156 <b>3685</b>	2026-01-29 16:22:08	→ Delivery	10.99	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.37	
5058236 <b>0058</b>	2026-01-29 20:05:15	→ Delivery	11.99	—	35.00% + 0.00	-4.20	20.00%	-0.84	6.95	
5058265 <b>5379</b>	2026-01-29 21:19:52	→ Delivery	22.38	—	35.00% + 0.00	-7.83	20.00%	-1.57	12.98	Marketer offer discount: 5.60
5058355 <b>3009</b>	2026-01-30 12:25:26	→ Delivery	7.99	—	35.00% + 0.00	-2.80	20.00%	-0.56	4.63	
5058401 <b>3041</b>	2026-01-30 14:39:07	→ Delivery	27.57	—	35.00% + 0.00	-9.65	20.00%	-1.93	15.99	Marketer offer discount: 6.89
5058587 <b>7932</b>	2026-01-30 21:54:41	→ Delivery	9.50	—	35.00% + 0.00	-3.32	20.00%	-0.66	5.52	
<b>Total</b>			<b>321.37</b>	<b>-6.50</b>		<b>-111.34</b>		<b>-22.26</b>	<b>181.27</b>	

Chitti Dosa - Other fees

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-01-26 00:00:00	↩ Marketer Adverts	-13.25	20.00%	-2.65	-15.90	Ad Fee (2026/01/26)
—	2026-01-27 00:00:00	↩ Marketer Adverts	-8.25	20.00%	-1.65	-9.90	Ad Fee (2026/01/27)
<b>Total</b>			<b>-21.50</b>		<b>-4.30</b>	<b>-25.80</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
5057837 <b>6182</b>	2026-01-28 11:31:08	➡ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
5057857 <b>2446</b>	2026-01-28 12:36:07	➡ Delivery	19.35	—	35.00% + 0.00	-6.77	20.00%	-1.35	11.23	Marketer offer discount: 5.85
5058081 <b>9455</b>	2026-01-29 11:09:57	➡ Delivery	19.65	—	35.00% + 0.00	-6.88	20.00%	-1.38	11.39	Marketer offer discount: 7.35
5058106 <b>9131</b>	2026-01-29 12:37:20	➡ Delivery	18.20	—	35.00% + 0.00	-6.37	20.00%	-1.27	10.56	Marketer offer discount: 7.80
5058338 <b>9510</b>	2026-01-30 10:32:36	➡ Delivery	9.50	—	35.00% + 0.00	-3.32	20.00%	-0.66	5.52	Marketer offer discount: 7.00
5058343 <b>7566</b>	2026-01-30 10:54:08	➡ Delivery	11.00	—	35.00% + 0.00	-3.85	20.00%	-0.77	6.38	
5058364 <b>3181</b>	2026-01-30 12:59:15	➡ Delivery	26.50	—	35.00% + 0.00	-9.28	20.00%	-1.86	15.36	
5058963 <b>6693</b>	2026-02-01 10:46:37	➡ Delivery	22.00	—	35.00% + 0.00	-7.70	20.00%	-1.54	12.76	
5058963 <b>5099</b>	2026-02-01 11:34:20	➡ Delivery	18.20	—	35.00% + 0.00	-6.37	20.00%	-1.27	10.56	2 Adjustments: Customer refund, Customer refund Marketer offer discount: 7.80
5058963 <b>5099</b>	2026-02-01 00:00:00	⬅ Customer refund	—	-8.00	—	—	—	—	-8.00	Order: 5099 Refund reason: cooked_incorrectly Party at fault: Restaurant Restaurant refund debit is £8.00 Refunded items: 1x Hash Browns, 1x Hash Browns
5058963 <b>5099</b>	2026-02-01 00:00:00	⬅ Customer refund	—	-4.80	—	—	—	—	-4.80	Order: 5099 Refund reason: incorrect_items Party at fault: Restaurant Restaurant refund debit is £4.80 Refunded items: 1x Fresh Orange Juice, 1x Fresh Orange Juice
5058979 <b>4082</b>	2026-02-01 12:57:02	➡ Delivery	14.00	—	35.00% + 0.00	-4.90	20.00%	-0.98	8.12	

5058985 <b>3836</b>	2026-02-01 13:26:15	➡ Delivery	22.10	—	35.00% + 0.00	-7.74	20.00%	-1.55	12.81	2 Adjustments: Customer refund, Customer refund Marketer offer discount: 8.40
5058985 <b>3836</b>	2026-02-01 00:00:00	⬅ Customer refund	—	-4.00	—	—	—	—	-4.00	Order: 3836 Refund reason: cooked_incorrectly Party at fault: Restaurant Restaurant refund debit is £4.00 Refunded items: 1x Sausage, Egg and Cheese
5058985 <b>3836</b>	2026-02-01 00:00:00	⬅ Customer refund	—	-3.30	—	—	—	—	-3.30	Order: 3836 Refund reason: incorrect_items Party at fault: Restaurant Restaurant refund debit is £3.30 Refunded items: 1x Fresh Orange Juice, 1x Coke

<b>Total</b>			<b>191.50</b>	<b>-20.10</b>		<b>-67.03</b>		<b>-13.40</b>	<b>90.97</b>	
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**Eggs N Stuff - Other fees**

Order Number	Delivery Date & Time (UTC)	Activity	Adjustment Net (£)	VAT Rate (%)	VAT Amount (£)	Total Payable (£)	Note
—	2026-01-26 00:00:00	⬅ Marketer Adverts	-1.50	20.00%	-0.30	-1.80	Ad Fee (2026/01/26)
—	2026-01-27 00:00:00	⬅ Marketer Adverts	-5.00	20.00%	-1.00	-6.00	Ad Fee (2026/01/27)
<b>Total</b>			<b>-6.50</b>		<b>-1.30</b>	<b>-7.80</b>	