INVOICE

INVOICE NUMBER 426470
DATE : Sunday 21/09/25
ACCOUNT CODE : EXP004
ROUND/DROP : 03 / 1

INVOICE TO
EXPRESSIONS COFFEE &NOODLE BAR
EXPRESSIONS COFFEE LTD
189 FULHAM PALACE ROAD
HAMMERSMITH
LONDON
W6 8QX
VAT NO 219 013 833   TERMS WEEKLY

DELIVER TO
EXPRESSIONS COFFEE NOODLE BAR
189 FULHAM PALACE ROAD
HAMMERSMITH
LONDON
W6 8QX
TEL 077 1554 7730

DAY	DATE	DEL NO	ORD NO	RRP	REFUNDS	TOTAL	DISCOUNT	NET
TUE	16/09/2025	1621310		21.620	0.000	21.620	0.000	21.620
FRI	19/09/2025	1622226		20.360	0.000	20.360	0.000	20.360
TOTAL				41.980	0.000	41.980	0.000	41.980

TOTAL	41.980
NETT TOTAL	41.98
VAT TOTAL	0.00
INVOICE TOTAL	41.98

PAYMENT TERMS: PAYMENTS SHOULD BE MADE UPON RECEIPT OF INVOICE
ALL MAJOR DEBIT CARDS ACCEPTED (CREDIT CARDS NOT ACCEPTED)
PAYMENT BY BACS/DIRECT TO NATWEST BANK ACCOUNT No: 40230635 SORT CODE: 60-20-31
CHEQUES SHOULD BE MADE PAYABLE TO MADEIRA PATISSERIE
Prices are correct at the time of printing, but may alter without notice.
REMITTANCE ADVICE:
ACCOUNT No: .... INVOICE No: .... AMOUNT: £............
pasteis.co.uk   info@madeiralondon.co.uk
MADEIRA LONDON LTD t/a MADEIRA PATISSERIE   THANK YOU