

Order #GCJQN37MC9 placed on Apr 7, 2025

**Invoice:** #CZHYZT6KY5U00000301

**Invoice issued for and on behalf of:**

Vive  
Unit 5 Lyon Close  
Wigston  
LE18 2BJ  
GBR  
+44 20 3243 2097

**Bill to:**

Aravinthan Vijayaragavan  
30 Eastcote Lane  
Middlesex  
Harrow  
HA2 8BP  
GBR  
+44 7401 728657

**Ship to:**

Aran Vijayaragavan  
08 st margaets Avenue  
harrow  
HA2 8DA  
GBR  
+44 7401 728657

**Purchase order number:**

Inv-Arrbra-Faire-001

VAT# GB268169662

VAT# 331114067

Item	SKU	GTIN	VAT	Price	Qty	Item subtotal
Better Brownie - Cherry Bakewell   default - #BB-CHE1-40	BB-CHE1-40		0%	£0.92	45	£41.40
FruityNutta - Jammy Cherry   default - #JC1	JC1		20%	£0.76	60	£45.60
Superchoc - Caramelised Hazelnut   default - #HH1	HH1		20%	£1.02	48	£48.96
Indulgent Protein Bars - Crunchy Hazelnut   default - #HC1	HC1		20%	£1.03	48	£49.44
Indulgent Protein Bars - Peanut Butter   default - #PC1	PC1		20%	£1.03	48	£49.44
Choc Minis - Peanut Butter   default - #PCB1	PCB1		20%	£0.53	60	£31.80
Choc Minis - Crunchy Hazelnut   default - #HCB1	HCB1		20%	£0.53	60	£31.80

Subtotal £298.44

Shipping £10.84

**Total taxable amount £309.28**

VAT £53.58

Total order amount incl. taxes £362.86

**Apr 16, 2025**

**Paid with Mastercard \*\*\*\* 2137 £362.86**

Item	SKU	GTIN	VAT	Price	Qty	Item subtotal
Markdown promotion						£130.00

Subtotal £130.00

Jun 12, 2025

**Refunded to Mastercard •••• 2137 £130.00**

Charges and refunds

Date	Action taken	Amount
Apr 16, 2025	Charged to Mastercard •••• 2137	£362.86
Jun 12, 2025	Refunded to Mastercard •••• 2137	-£130.00
<b>Total paid with Mastercard •••• 2137</b>		<b>£232.86</b>