

Tax invoice & receipt

Venue	<u>London Bridge Rooftop</u>
Order date	31st May 2025, 5:12 PM
Table number	41
VAT Reference Number	413112165
Total paid	£31.50

L*** Jenkins

Email: ***@gmail.com

Your order

Aperol Spritz	£10.50
Double Smash Burger	£12.50
Fries, Fries, Fries	£5.00

Service Charge (Click Here To Remove)	£3.50
Subtotal	£26.84
VAT	£4.66
Total paid	£31.50

Last Updated: 31st May 2025, 5:12 PM

Have questions about your order?

Call London Bridge Rooftop on +442035760674

Or you can reach out by email

me&u Trading Ltd
Email: receipts@meandu.com