

Tax invoice & receipt

| | |
|----------------------|------------------------------|
| Venue | <u>London Bridge Rooftop</u> |
| Order date | 3rd Jul 2025, 8:23 PM |
| Table number | 41 |
| POS Invoice ID #1 | 559 |
| VAT Reference Number | 413112165 |
| Total paid | £127.13 |

H*** Davies

Email: ***@me.com

Your order

| | |
|----------------------------|--------|
| Fries, Fries, Fries | £10.00 |
| 2 x £5.00 | |
| Mayonaise | £0.00 |
| 2 x £0.00 | |
| London Bridge Lager | £0.00 |
| 12 x £0.00 | |
| Pint | £78.00 |
| 12 x £6.50 | |
| The Vegetarian Slaw Burger | £25.00 |
| 2 x £12.50 | |

| | |
|---------------------------------------|---------|
| Service Charge (Click Here To Remove) | £14.13 |
| Subtotal | £108.35 |
| VAT | £18.78 |
| Total paid | £127.13 |

Last Updated: 3rd Jul 2025, 8:23 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