

Tax invoice & receipt

Venue	<u>London Bridge Rooftop</u>
Order date	12th Jul 2025, 3:38 PM
Table number	15
POS Invoice ID #1	236
VAT Reference Number	413112165
Total paid	£13.00

R*** Marshall

Email: ***@gmail.com

Your order

Espresso Martini	£13.00
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Subtotal	£10.83
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VAT	£2.17
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Total paid	£13.00
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Last Updated: 12th Jul 2025, 3:38 PM

Have questions about your order?

Call London Bridge Rooftop on [+442035760674](tel:+442035760674)

Or you can [reach out by email](#)

me&u Trading Ltd

Email: receipts@meandu.com