



# Wholesale Catering LTD

Unit 2, Brookmead Industrial Estate,  
Croydon, CR0 4TS, GBR  
07340472428  
accounts@wholesalecatering.co.uk  
https://wscshop.co.uk/platforms



Order online

## Statement - 004971

<b>Statement to</b> <b>Il Piccolo Villaggio</b>		<b>Statement Date</b> <b>22.07.2025</b>
59 Church Lane East Finchley N2 8DR	Tel: 020 8442 0381 Mob: Contact: Marina	<b>Balance Forward</b>

No	Date	Operation	Document ID	Amount	Balance
1	01.01.2025	Previous Balance			1.077.94
2	17.02.2025	Cash inflow	2214	-1.077.94	0.00
3	09.05.2025	Invoice	6290	299.94	299.94

Due 1-30 Days	0
Due 31-60 Days	0
Due 61-90 Days	299,94
Due 90+ Days	0
Balance	299,94
<b>Pay Due (GBP)</b>	<b>299,94</b>