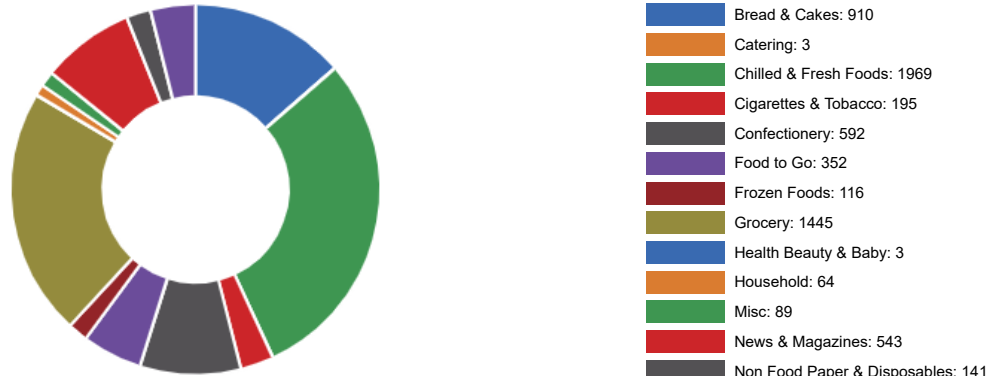


Sales Report between Monday 28 June, 2021 00:00 and Sunday 11 July, 2021 23:59 grouped by Department



Description	Total Qty	Total Sales	Total VAT
Total	6,686	£ 14,722.88	£ 992.67
Chilled & Fresh Foods	1,969	£ 4,049.05	£ 9.15
Grocery	1,445	£ 2,407.03	£ 224.37
Cigarettes & Tobacco	195	£ 2,074.89	£ 346.00
Bread & Cakes	910	£ 1,741.89	£ 0.00
Off Licence	264	£ 1,336.90	£ 223.06
News & Magazines	543	£ 901.60	£ 0.00
Food to Go	352	£ 702.69	£ 37.54
Confectionery	592	£ 498.57	£ 82.53
Misc	89	£ 405.79	£ 0.71
Non Food Paper & Disposables	141	£ 261.51	£ 37.68
Frozen Foods	116	£ 230.45	£ 13.75
Household	64	£ 100.74	£ 17.00
Catering	3	£ 6.49	£ 0.00
Health Beauty & Baby	3	£ 5.28	£ 0.88

Sales report

28/06/2021 - 11/07/2021

Heart of the Village (Stoke St Gregory) Ltd
Company number: RS008065



Total sales breakdown

	Excluding VAT	VAT	Including VAT
Sales	£1,774.06	£88.66	£1,862.72
Total	£1,774.06	£88.66	£1,862.72

Extras	Quantity	Including VAT
Tipping by card		£3.40

① Tipping is not included in total sales.

Sales by sales channels

Sales	Quantity	Excluding VAT	Including VAT
Point of sale	159	£1,774.06	£1,862.72
Total	159	£1,774.06	£1,862.72

VAT breakdown

	Excluding VAT	VAT	Including VAT
5% VAT	£1,774.06	£88.66	£1,862.72
Total	£1,774.06	£88.66	£1,862.72

Payments and fees

Zettle collected payments and fees	Amount	Fee
Card, reader	£1,504.52	-£26.34
Total Zettle collected payments	£1,504.52	
Total fees		-£26.34
Total Zettle collected (collected payments - fees)	£1,478.18	

Cash payments

	Amount
Cash	£361.60
Total	£361.60

① Card, reader includes tipping

① There is no VAT on Zettle fees

Zettle by **PayPal**