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Invoice - INV-4449910

Europe Copper Limited

**Name and Address**

Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 31/01/2025 15:03

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
25/01/2025			Loyalty Points Redeemed	£-33.10 (*)
22/01/2025	TP-8133288	W-204440	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
22/01/2025	TP-8133288	W-204440	Residential Surcharge	£3.55 (*)
22/01/2025	TP-8133288	W-204440	TG Expedited 1 x Package (Total Chargeable Weight: 9.80kg) From: ST18 9QE, GB To: Apartment 08-306, 33 Ghim Moh Link, 270033, SG	£60.99 (*)
20/01/2025	TP-8122307	PO-1483	Economy Select 1 x Package (Total Chargeable Weight: 24.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£52.52 (*)
09/01/2025	TP-8025575	PO-1462	Items Non Stackable Surcharge	£116.06 (*)

**Bank details:**

AC number: 20873942  
Sort code: 20-50-51  
IBAN: GB25 BARC 20505120873942  
SWIFTBIC: BARCGB22  
PayPal payments to: sales@transglobalexpress.co.uk

**Total, Ex VAT:** £205.02

**VAT:** £0.00

**Amount Due:** £205.02

**Amount Paid:** £0.00

**Outstanding Balance:** £205.02

If you have any queries regarding this invoice, please contact accounts within 7 days from the date of this invoice.

Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your Department for transport Log in and