

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: 31/05/2022 13:57

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
27/05/2022	TP-4539490	W-107131	Refund of DPD Classic 1 x Package (Total Chargeable Weight: 3.60kg) From: ST18 9QE, GB To: 18 Rodney Close, HWAN GLB-2thumbs, KT3 5AA, GB	£-10.20
24/05/2022	TP-4539490	W-107131	DPD Classic 1 x Package (Total Chargeable Weight: 3.60kg) From: ST18 9QE, GB To: 18 Rodney Close, HWAN GLB-2thumbs, KT3 5AA, GB	£10.20
24/05/2022	TP-4539098	STOCK-20220524	Economy Select 1 x Package (Total Chargeable Weight: 25.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£37.64 (*)
19/05/2022	TP-4527477	NEIL-20220519	Destination Tax	£9.44 (*)
19/05/2022	TP-4527477	NEIL-20220519	DPD Classic 1 x Package (Total Chargeable Weight: 6.00kg) From: ST18 9QE, GB To: Crta. Moreira - Teulada 62, Centro Commercial Barclays, 03724, ES	£26.96 (*)
19/05/2022	TP-4527477	NEIL-20220519	DTP Fees	£5.00 (*)
11/05/2022	TP-4506107	NEIL-2022-05-12	TG International Express 1 x Package (Total Chargeable Weight: 6.80kg) From: 17821, US To: Dijkstraat 52, , 3150, BE	£68.96 (*)

09/05/2022	TP-4323971	NEIL-2022-03-08	Claim Credit (goods settlement)	£-50.00 (*)
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09/05/2022	TP-4323971	NEIL-2022-03-08	Claim Credit (carriage costs)	£-58.30 (*)
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09/05/2022	TP-4494362	RET_107087	DPD Classic 1 x Package (Total Chargeable Weight: 10.00kg) From: NR12 8UG, GB To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£10.20
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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: £49.90

VAT: £2.04

Amount Due: £51.94

Amount Paid: £0.00

Outstanding Balance: £51.94

If you have any queries regarding this invoice, please contact us 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 account. Log in and go My Account -> Invoices. Unpaid invoices will show a payment button. It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

*Indicates the item is VAT exempt