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Invoice - INV-3808987

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: 30/11/2023 15:03

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
22/11/2023	TP-6525649	UK-REPAIR	Destination Tax	£0.21 (*)
22/11/2023	TP-6525649	UK-REPAIR	Excess weight/size/dimension surcharges	£0.30 (*)
22/11/2023	TP-6525649	UK-REPAIR	DTP Fees	£3.51 (*)
22/11/2023	TP-6525649	UK-REPAIR	Landmark Global (Delivered Taxes Paid) 1 x Package (Total Chargeable Weight: 5.06kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£9.51 (*)
20/11/2023	TP-6512594	W-107501	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
20/11/2023	TP-6512594	W-107501	TG Express Worldwide 1 x Package (Total Chargeable Weight: 5.54kg) From: ST18 9QE, GB To: Villa 26 Wasmia Garden, Road 4515 Gate 851, 545, BH	£70.22 (*)
16/11/2023	TP-6499558	W-203890	TG Economy Select 1 x Package (Total Chargeable Weight: 3.27kg) From: ST18 9QE, GB To: Krokstien 5, , 1782, NO	£37.96 (*)
14/11/2023	TP-6487833	STOCK-2023-11-14	Economy Select 1 x Package (Total Chargeable Weight: 19.20kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£37.15 (*)



Total, Ex VAT: £163.86
VAT: £0.00
Amount Due: £163.86
Amount Paid: £0.00
Outstanding Balance: £163.86

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