



INVOICE

EUROPE COPPER LTD
Attention: Neil Corke
483 Green Lanes
London
N13 4BS
GBR
VAT Number: 171087611

Invoice Date
30 Nov 2021

Invoice Number
INV-2013013

Due Date:
29 Dec 2021

Despatch4u Ltd
Unit 39c Lancaster Way Business Park
ELY
Cambridgeshire
CB6 3NW
GBR
Company Registration No: 07254586
VAT Number
GB995212205

BACS payment: Despatch4U Ltd, Lloyds Bank,
Sort Code 30-93-05, A/C 01549743

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Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	1.00	60.00	20%	60.00
Picks	17.00	0.85	20%	14.45
Packaging Charges for D4U boxes used	7.00	2.00	20%	14.00
Delivery Next Day COPPER_202951	1.00	8.00	20%	8.00
2DAY Delivery (Offshore) COPPER_202933	1.00	16.00	20%	16.00
		Subtotal		112.45
		Total VAT 20%		22.49
		Invoice Total GBP		134.94
		Total Net Payments GBP		0.00
	Amount Due GBP			134.94