

INVOICE

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

Invoice Date
 30 Jun 2021

Invoice Number
 INV-2012914

Due Date:
 30 Jul 2021

Despatch4u Ltd
 Unit 39c
 Lancaster Way Business Park
 ELY
 Cambridgeshire
 CB6 3NW
 GBR

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	60.00	1.00	20%	60.00
Picks	49.00	0.85	20%	41.65
Delivery Next Day COPPER_202809				
COPPER_202813	4.00	8.00	20%	32.00
COPPER_202831				
COPPER_202832				
Subsequent boxes: COPPER_202809	2.00	6.50	20%	13.00
COPPER_202832				
			Subtotal	146.65
			Total VAT 20%	29.33
			Invoice Total GBP	175.98
			Total Net Payments GBP	0.00
			Amount Due GBP	175.98