



INVOICE

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

Invoice Date
28 Feb 2021

Invoice Number
INV-2012826

Due Date:
30 Mar 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

Description	Quantity	Unit Price	VAT	Amount GBP
Picks	28.00	0.85	20%	23.80
Manual order creation	8.00	1.00	20%	8.00
Commercial Invoice entry	1.00	2.50	20%	2.50
Monthly Storage Cost	1.00	60.00	20%	60.00
Delivery Next Day	6.00	7.55	20%	45.30
2DAY Delivery (Offshore)	1.00	16.00	20%	16.00
Europe Deliveries	1.00	13.22	20%	13.22
Packaging Charges	9.00	2.00	20%	18.00
			Subtotal	186.82
			Total VAT 20%	37.36
			Invoice Total GBP	224.18
			Total Net Payments GBP	0.00
			Amount Due GBP	224.18

Terms: Any queries with this invoice must be made in writing within 14 days from date of invoice.
Under the terms of the Late Payment of Commercial Debts (Interest) Act 1998, interest will be payable at 8.5% from date payment is Due.
Please note if you are signed up to Gocardless (Direct Debit), this payment will automatically be processed.