

Invoice - INV-3459264

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:** 30/04/2023 19:00

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
03/04/2023	TP-5642386 3592919422	REPAIRS 2023-04-03	Economy Select 1 x Package (Total Chargeable Weight: 25.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£42.80 (*)

**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:** £42.80

**VAT:** £0.00

**Amount Due:** £42.80

**Amount Paid:** £0.00

**Outstanding Balance:** £42.80

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*

