



# INVOICE

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

**Invoice Date**  
31 Jul 2021

**Invoice Number**  
INV-2012946

**Due Date:**  
30 Aug 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	1.00	60.00	20%	60.00
Picks				
2028342				
20283630				
2028502				
2028472				
202850-21	52.00	0.85	20%	44.20
2028565				
2028555				
2028595				
Delivery Next Day	6.00	8.00	20%	48.00
			Subtotal	152.20
			Total VAT 20%	30.44
			Invoice Total GBP	182.64
			Total Net Payments GBP	0.00
			<b>Amount Due GBP</b>	<b>182.64</b>