



Rajapack Ltd
 RAJAPACK UK DC10, Unit 1, Salford Road,
 Brogborough, Bedford, MK43 0AR

For billing and payment enquiries:
 Tel: 01525 289742
 Fax: 01525 289749
 Email: accounts@rajapack.co.uk

For customer service or account enquiries:
 Tel: 01525 289748

DOCUMENT TYPE

INVOICE

No.

P-SJ900378

DATE / TAX POINT

17/03/2026

To order:
 Free Phone: 0800 542 44 28
 Web: www.rajapack.co.uk

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INVOICE ADDRESS

Europe Copper Limited
 Europe Copper Limited
 483 Greens Lane
 LONDON
 N13 4BS
 United Kingdom

DELIVERY ADDRESS

Spices on the Web
 Mr. Neil Corke
 1-2 Ladfordfields Ind Estate
 Seighford
 Stafford
 ST18 9QE
 United Kingdom

Your Account No.	Customer Purchase Order No.	Rajapack Order No.	Delivery Note No.	Despatch Date	Delivered By
CL20257294	00954937	P-SJ900378		17/03/2026	STD-DEL

Product Code	Description	Qty Ord.	Qty Del.	Unit Price	Goods Value	VAT
CAT18	TW B CTN 470X370X340 10/PK Each	10		14.87	148.70	20.0
CAT20	TW B CTN 570x370x360 5/PK Each	10		15.97	159.70	20.0

Now you can explore our entire catalogue of packaging materials
 @ www.rajapack.co.uk and order online!

Paid by: Account

VAT Code	Rate %	Goods Value	VAT Value		
20.0	20.00	308.40	61.68		
TOTALS		308.40	61.68		

FOR BACS PAYMENTS

Account name: **Rajapack Ltd**
 Account no. **20772793**
 Sort code: **54 21 25**
 Bank: **NAT WEST**

INSURANCE	
TOTAL GOODS	308.40
P&P	
VAT	61.68
INVOICE TOTAL	£370.08

TERMS: NET 30 DAYS FROM DATE OF INVOICE

All goods are sold subject to our standard Terms and Conditions, copies of which are available on request. All goods remain the property of Rajapack Ltd until this invoice is settled in full.



Company Reg. No. 3110319 VAT Reg. No. GB 218 2142 93

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT TO:

Rajapack Ltd RAJAPACK UK DC10, Unit 1, Salford Road, Brogborough, Bedford, MK43 0AR	INVOICE NO.	P-SJ900378	INVOICE TOTAL	£370.08
	ACCOUNT NO.	CL20257294	Europe Copper Limited	