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Invoice - INV-4092043

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: 31/05/2024 15:03

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
16/05/2024	TP-7210477		Economy Select 1 x Package (Total Chargeable Weight: 21.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est., Sleightford, ST18 9QE, GB	£40.07 (*)
16/05/2024	TP-7208908	2024-05-16_Repair	Destination Tax	£10.30 (*)
16/05/2024	TP-7208908	2024-05-16_Repair	TG International Economy 2 x Packages (Total Chargeable Weight: 36.16kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£37.03 (*)
16/05/2024	TP-7208908	2024-05-16_Repair	DTP Fees	£12.00 (*)
08/05/2024	TP-7178555	W-104140	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
08/05/2024	TP-7178555	W-104140	TG Economy Direct 1 x Package (Total Chargeable Weight: 6.65kg) From: ST18 9QE, GB To: 195 Pearl's Hill Terrace, #01-16, 168976, SG	£47.08 (*)

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: £151.48

VAT: £0.00

Amount Due: £151.48

Amount Paid: £0.00

Outstanding Balance: £151.48

If you have any queries regarding this invoice, please contact accounts 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 see My Account - Invoices. Handed invoice will show a payment button. It is the responsibility of the account holder to cover any costs incurred.