

Invoice

INVOICE TO

Europe Copper Limited
483 Green Lanes
London
N13 4BS

INVOICE NO:

00E5982441

INVOICE DATE:

30/11/2025

REFERENCE:

30112509593

ACCOUNT NO:

E-O99787

QTY	LINK NO.	DESCRIPTION	UNIT PRICE	EX VAT	VAT	INC VAT
4	LN142803	Seagate Exos X24 20TB SATA HDD	361.66	1,446.64	289.33	1,735.97
1	LN237	E Carriage	9.58	9.58	1.92	11.50
1	LN2646	Auto. generated by E Orders				

DELIVER TO

Spices on the Web
Unit 1-2
Ladfordfields Industrial Estat
Stafford
ST18 9QE

Sub Total 1,446.64 GBP

Carriage 9.58 GBP

VAT 291.24 GBP

TOTAL 1,747.46 GBP