

TAX INVOICE

EUROPE COPPER LTD
483 Green Lanes
London
N13 4BS
VAT Number: 171087611

Invoice Date
30 Nov 2020

Account Number
FALK_EU

Invoice Number
INV-2012753

Reference

VAT Number
GB995212205

Despatch4u Ltd
Unit 39c
Lancaster Way Business Park
ELY
Cambridgeshire
CB6 3NW
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Picks, Picks	185.00	0.85	20%	157.25
Extra Charge Boxes, Subsequent boxes Charge	1.00	363.00	20%	363.00
Storage, Monthly Storage Cost	1.00	60.00	20%	60.00
2days, 2DAY Delivery (Offshore)	1.00	16.00	20%	16.00
Next Day, Delivery Next Day	7.00	7.55	20%	52.85
			Subtotal	649.10
			Total VAT 20%	129.82
			Invoice Total GBP	778.92
			Total Net Payments GBP	0.00
			Amount Due GBP	778.92

Due Date: 30 Dec 2020

PAYMENT ADVICE

To: Despatch4u Ltd
Unit 39c
Lancaster Way Business Park
ELY
Cambridgeshire
CB6 3NW
GBR

Customer EUROPE COPPER LTD

Invoice Number INV-2012753

Amount Due 778.92

Due Date 30 Dec 2020

Amount Enclosed

Enter the amount you are paying above