



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

Rajapack Ltd
RAJA 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-SJ769839

DATE / TAX POINT

27/11/2024

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INVOICE ADDRESS

Europe Copper Limited
Accounts Department
483 Greens Lane
London
N13 4BS
United Kingdom

DELIVERY ADDRESS

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

Your Account No.	Customer Purchase Order No.	Rajapack Order No.	Delivery Note No.	Despatch Date	Delivered By
CL20257294	00881594	P-SJ769839		27/11/2024	STD-DEL

Product Code	Description	Qty Ord.	Qty Del.	Unit Price	Goods Value	VAT
CAD27AUK	DW B CTN 580X380X170 10/PK Each	10		4.62	46.20	20.0
Now you can explore our entire catalogue of packaging materials @ www.rajapack.co.uk and order online!					Invoice Discount	-6.93
Paid by: Account						

VAT Code	Rate %	Goods Value	VAT Value		
20.0	20.00	39.27	7.85	INSURANCE	
20.0	20.00	9.49	1.90	TOTAL GOODS	
TOTALS		48.76	9.75	39.27	

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

P&P		9.49
VAT		9.75
INVOICE TOTAL		£58.51

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 RAJA UK DC10, Unit 1, Salford Road, Brogborough, Bedford, MK43 0AR	INVOICE NO.	P-SJ769839	INVOICE TOTAL	£58.51
	ACCOUNT NO.	CL20257294	Europe Copper Limited	