

# INVOICE

EUROPE COPPER LTD  
 Attention: Neil Corke  
 483 Green Lanes  
 London  
 N13 4BS  
 GBR  
 VAT Number: 171087611

**Invoice Date**  
 12 Jan 2022

**Invoice Number**  
 INV-2013058

**Due Date:**  
 18 Feb 2022

Despatch4u Ltd  
 Unit 39c Lancaster Way Business Park  
 ELY  
 Cambridgeshire  
 CB6 3NW  
 GBR  
 Company Registration No: 07254586  
**VAT Number**  
 GB995212205

**BACS payment:** Despatch4U Ltd, Lloyds Bank,  
 Sort Code 30-93-05, A/C 01549743



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Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	1.00	13.00	20%	13.00
Picks	16.00	0.85	20%	13.60
Packaging Charges for D4U boxes used	2.00	2.78	20%	5.56
Delivery Next Day COPPER_203023 COPPER_203032	2.00	8.00	20%	16.00
Return to shop COPPER_106934_RT2SHOP	1.00	10.00	20%	10.00
Hourly Rate	3.00	21.00	20%	63.00
Pallet Build/ Receipt	2.00	10.00	20%	20.00
			Subtotal	141.16
			Total VAT 20%	28.23
			Invoice Total GBP	169.39
			Total Net Payments GBP	0.00
<b>Amount Due GBP</b>				<b>169.39</b>