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Invoice - INV-2970218

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: 30/06/2022 15:29

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
22/06/2022	TP-4621722	STOCK-2022-06-23	Economy Select 2 x Packages (Total Chargeable Weight: 54.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£67.41 (*)
13/06/2022	TP-4593750	NEIL-20220613	Transglobal Enhanced Transit Liability. Insurable Value: £1000.00	£20.00 (*)
13/06/2022	TP-4593750	NEIL-20220613	DPD 1 x Package (Total Chargeable Weight: 2.70kg) From: ST18 9QE, GB To: 23 Abbey Drive, , NE5 1QR, GB	£7.20
09/06/2022	TP-4585121	W-203226	Transglobal Enhanced Transit Liability. Insurable Value: £200.00	£5.00 (*)
09/06/2022	TP-4585121	W-203226	TG Express Worldwide 1 x Package (Total Chargeable Weight: 4.09kg) From: ST18 9QE, GB To: Unit 501, 1 Kingfisher Street, 2141, AU	£69.10 (*)
08/06/2022	TP-4581688	RETURN-2022-06-08	DDP & Admin Fee	£16.00 (*)
08/06/2022	TP-4581688	RETURN-2022-06-08	TG Economy Select 2 x Packages (Total Chargeable Weight: 43.00kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£60.59 (*)
08/06/2022	TP-4581539	STOCK-20220608	Economy Select 1 x Package (Total Chargeable Weight: 25.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£37.64 (*)



07/06/2022	TP-4576254	NEIL-2022-06-07	Destination Tax	£8.87 (*)
07/06/2022	TP-4576254	NEIL-2022-06-07	TG Economy Select 1 x Package (Total Chargeable Weight: 33.49kg) From: ST18 9QE, GB To: Crta. Moraira - Teulada 62, Centro Commercial Barclays, 03724, ES	£64.31 (*)
07/06/2022	TP-4576254	NEIL-2022-06-07	DDP & Admin Fee	£16.00 (*)

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: £372.12

VAT: £1.44

Amount Due: £373.56

Amount Paid: £0.00

Outstanding Balance: £373.56

If you have any queries regarding this invoice, please contact us 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 go My Account -> Invoices. Unpaid invoices will show a payment button. It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

*Indicates the item is VAT exempt