

**Billing Address**

Europe Copper Limited  
 483 Green Lanes  
 London N13 4BS  
 United Kingdom

<b>Amount Due</b>
£232.48

Date	Description	Charge	Payment	Balance
1/1/2010	Balance Forward			£0.00
31/1/2020	Invoice #INV00057351	£108.00		£108.00
29/2/2020	Invoice #INV00061755	£108.00		£216.00
31/3/2020	Invoice #INV00065330	£108.00		£324.00
2/4/2020	Payment #P-00059437		£108.00	£216.00
30/4/2020	Invoice #INV00068834	£108.00		£324.00
7/5/2020	Payment #P-00062864		£216.00	£108.00
31/5/2020	Invoice #INV00071332	£108.00		£216.00
2/6/2020	Payment #P-00065936		£108.00	£108.00
30/6/2020	Invoice #INV00074732	£108.00		£216.00
30/6/2020	Payment #P-00069106		£108.00	£108.00
31/7/2020	Invoice #INV00078293	£108.00		£216.00
31/7/2020	Payment #P-00072475		£108.00	£108.00
31/8/2020	Invoice #INV00081871	£108.00		£216.00
1/9/2020	Payment #P-00075891		£108.00	£108.00
30/9/2020	Invoice #INV00085398	£108.00		£216.00
1/10/2020	Payment #P-00079349		£108.00	£108.00
31/10/2020	Invoice #INV00088946	£108.00		£216.00
23/11/2020	Payment #P-00085717		£108.00	£108.00
30/11/2020	Invoice #INV00092463	£113.40		£221.40
16/12/2020	Payment #P-00088927		£108.00	£113.40
31/12/2020	Invoice #INV00096029	£113.40		£226.80
11/1/2021	Payment #P-00089974		£113.40	£113.40
31/1/2021	Invoice #INV00099503	£113.40		£226.80
15/2/2021	Payment #P-00095628		£113.40	£113.40
28/2/2021	Invoice #INV00103013	£113.40		£226.80
23/3/2021	Payment #P-00099344		£113.40	£113.40
31/3/2021	Invoice #INV00106442	£113.40		£226.80
30/4/2021	Payment #P-00103121		£113.40	£113.40
30/4/2021	Invoice #INV00109931	£113.40		£226.80
31/5/2021	Invoice #INV00113396	£113.40		£340.20
1/6/2021	Payment #P-00106562		£113.40	£226.80

Date	Description	Charge	Payment	Balance	
30/6/2021	Invoice #INV00116755	£113.40		£340.20	
8/7/2021	Payment #P-00110157		£113.40	£226.80	
31/7/2021	Invoice #INV00120147	£113.40		£340.20	
4/8/2021	Payment #P-00113362		£113.40	£226.80	
31/8/2021	Invoice #INV00123541	£113.40		£340.20	
20/9/2021	Payment #P-00119335		£113.40	£226.80	
30/9/2021	Invoice #INV00126903	£113.40		£340.20	
7/10/2021	Payment #P-00120085		£113.40	£226.80	
31/10/2021	Invoice #INV00130243	£113.40		£340.20	
17/11/2021	Payment #P-00125891		£113.40	£226.80	
30/11/2021	Invoice #INV00132359	£119.08		£345.88	
3/12/2021	Payment #P-00126618		£113.40	£232.48	
31/12/2021	Invoice #INV00135663	£119.08		£351.56	
12/1/2022	Payment #P-00130090		£119.08	£232.48	
31/1/2022	Invoice #INV00138952	£119.08		£351.56	
3/2/2022	Payment #P-00133062		£119.08	£232.48	
28/2/2022	Invoice #INV00142211	£119.08		£351.56	
31/3/2022	Invoice #INV147030	£119.08		£470.64	
4/4/2022	Payment #PYMT139271		£238.16	£232.48	
30/4/2022	Invoice #INV150199	£119.08		£351.56	
31/5/2022	Invoice #INV153667	£119.08		£470.64	
31/5/2022	Payment #PYMT145403		£119.08	£351.56	
30/6/2022	Invoice #INV156667	£119.08		£470.64	
1/7/2022	Payment #PYMT148593		£238.16	£232.48	
<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Amount Due</b>
£119.08	£0.00	£0.00	£0.00	£113.40	£232.48

Feefo Limited

## Remittance Slip

	Transaction Date	Amount Due
Feefo Limited Feefo Barn Heath Farm Heath Road East Petersfield Hants. GU31 4HT United Kingdom	6/7/2022	£232.48

Please Enter Your Credit Card Information

Feefo Limited  
Feefo Barn Heath Farm  
Heath Road East  
Petersfield Hants. GU31 4HT  
United Kingdom