



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-SJ758099

DATE / TAX POINT

22/10/2024

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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 | 00874931 | P-SJ758099 | | 22/10/2024 | STD-DEL |

| Product Code | Description | Qty Ord. | Qty Del. | Unit Price | Goods Value | VAT |
|--|---|----------|----------|------------|------------------|--------|
| CAD04DUK | DW B CTN 300X300X200 15/PK | 15 | | 3.01 | 45.15 | 20.0 |
| CAD13UK | DW B CTN 410X310X240 15/PK | 15 | | 3.50 | 52.50 | 20.0 |
| CAD17BUK | DW B CARTON 500X330X250 15/PK | 15 | | 3.97 | 59.55 | 20.0 |
| CAD21UK | DW B MD CTN 500X400X400 15/PK | 15 | | 5.27 | 79.05 | 20.0 |
| CAD29UK | DW B CTN 600X400X400 15/PK | 15 | | 5.37 | 80.55 | 20.0 |
| | Promotion: Free dispenser with Pre-printed vinyl packing tape : | | | | | |
| WV20 | 50MM DO NOT CRUSH TAPE 36/PK | 36 | | 3.25 | 117.00 | 20.0 |
| | Multibuy Line: | | | | | |
| PD712 | STANDARD TAPE DISP 50MM | 1 | | | | 20.0 |
| Now you can explore our entire catalogue of packaging materials @ www.rajapack.co.uk and order online! | | | | | Invoice Discount | -86.76 |
| Paid by: Credit Card | | | | | | |

| VAT Code | Rate % | Goods Value | VAT Value | | |
|---------------|--------|---------------|--------------|--|--|
| 20.0 | 20.00 | 347.04 | 69.41 | | |
| TOTALS | | 347.04 | 69.41 | | |

FOR BACS PAYMENTS

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

| INSURANCE | |
|----------------------|----------------|
| TOTAL GOODS | 347.04 |
| P&P | |
| VAT | 69.41 |
| INVOICE TOTAL | £416.45 |

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-SJ758099 | INVOICE TOTAL | £416.45 |
| | ACCOUNT NO. | CL20257294 | Europe Copper Limited | |