

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: 31/03/2024 15:02

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
27/03/2024	TP-7035081	STOCK_2024-03-27	Economy Select 3 x Packages (Total Chargeable Weight: 45.72kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£71.51 (*)
25/03/2024	TP-7025415	T-204073	Economy Select 2 x Packages (Total Chargeable Weight: 33.00kg) From: 3150, BE To: 6 New Quebec Street, , W1H 7RQ, GB	£55.16 (*)
25/03/2024	TP-7025168	W-107490	Economy Select 2 x Packages (Total Chargeable Weight: 39.00kg) From: 3150, BE To: 37-39 Pimlico Road, Belgravia, SW1W 8NE, GB	£62.71 (*)
23/03/2024	TP-7019809	W-204089	Transglobal Enhanced Transit Liability. Insurable Value: £500.00	£10.00 (*)
23/03/2024	TP-7019809	W-204089	FedEx International Economy® 1 x Package (Total Chargeable Weight: 11.99kg) From: ST18 9QE, GB To: Clarence House, 193 Pass Road, 7019, AU	£115.63 (*)
23/03/2024	TP-7019809	W-204089	Remote Delivery Surcharge	£18.48 (*)
11/03/2024	TP-6976994	BE_2024-03-11	Economy Select 1 x Package (Total Chargeable Weight: 22.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£41.33 (*)

Total, Ex VAT: £374.82
VAT: £0.00
Amount Due: £374.82
Amount Paid: £0.00
Outstanding Balance: £374.82

If you have any queries regarding this invoice, please contact accounts 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

Bank details:

AC number: 20873942

Sort code: 20-51-81

IBAN: GB25 BARC 20505120873942



CASS



Department for
Transport