

# INVOICE

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

**Invoice Date**  
 31 Dec 2021

**Invoice Number**  
 INV-2013049

**Due Date:**  
 28 Jan 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



[View and pay online now](#)

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	1.00	60.00	20%	60.00
Picks	45.00	0.85	20%	38.25
Packaging Charges for D4U boxes used	13.00	2.78	20%	36.14
Delivery Next Day COPPER_202991 COPPER_203000 COPPER_203018	3.00	8.00	20%	24.00
			Subtotal	158.39
			Total VAT 20%	31.68
			Invoice Total GBP	190.07
			Total Net Payments GBP	0.00
			<b>Amount Due GBP</b>	<b>190.07</b>