

## Europe Copper Limited

483 Green Lanes  
N13 4BS London London  
United Kingdom

## Invoice

### Details

Invoice number:	INV00109931	Invoice date:	30-Apr-2021
Account number:	A00005762	Due date:	30-May-2021
VAT number:		PO Number:	

Product	Quantity	Period	Amount
Feefo Online - Starter	1	01-05-2021 - 31-05-2021	£94.50

### Invoice totals

<b>Total without VAT</b>	£94.50
<b>VAT 20%</b>	£18.90
<b>Your payment total</b>	<b>£113.40</b>
<b>Currency</b>	GBP

### Payment Information

Please pay the total invoice amount £113.40 before 30/05/2021

Bank:

Bank Name: SVB  
Bank Address: Alphabeta, 14-18 Finsbury Square, London EC2A 1BR  
Bank Account: 20194307  
Sort Code: 62-10-00  
IBAN Number: GB33SVBK62100020194307  
BIC/SWIFT Code: SVBKGB2L

When paying by bank transfer, please state invoice no. INV00109931.

When paying by Paypal use this account: [paypal@feefo.com](mailto:paypal@feefo.com).

If you would like to pay by credit card or set up a Direct Debit then please contact the Feefo Finance Team.

If you have any questions, please do not hesitate to contact us via [accounts@feefo.com](mailto:accounts@feefo.com).

The General Terms and Conditions for the purchase of applications, services and maintenance of Feefo apply. These can be viewed at: [www.feefo.com](http://www.feefo.com).

Thank you for being a customer!