

Neil Corke
Europe Copper Limited
483 Green Lanes
London
N13 4BS

INVOICE 13696

22 August 2023

Payment: 30 Days

Payment due by 21 September 2023

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Minimum Monthly Management Fee (Google - Monthly Budget of £1 to £3,750)	750.00	20%	750.00
Net Total				750.00
VAT				150.00
GBP Total				£900.00

Payment Details

Santander

Bank/Sort Code: 090128

Account Number: 64738535

Payment Reference: 13696

Other Information

Company Registration Number: 09115432

We appreciate prompt payment to continue to offer the highest standards of service. Please ensure invoices are settled within the specified due date. Any payments exceeding these terms may incur a late penalty fee of 8% of the total invoice value. We also ask for a 30/60 day courtesy notice period should you wish to stop working together for any reason at all. Please find a link to our policy here: <https://www.bamboonine.co.uk/privacy-policy/>
Thank you for your understanding.