Europe Copper Limited
483 Green Lanes
N13 4BS London London
United Kingdom

Invoice

Details

Invoice number:	INV00106442	Invoice date:	31-Mar-2021
Account number:	A00005762	Due date:	30-Apr-2021
VAT number		PO Number:	

Product	Quantity	Period	Amount
Feefo Online - Starter	1	01-04-2021 - 30-04-2021	£94.50

Invoice totals

Total without VAT	£94.50
VAT 20%	£18.90
Your payment total	**£113.40**
Currency	GBP

Payment Information

Please pay the total invoice amount £113.40 before 30/04/2021
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. INV00106442.

When paying by Paypal use this account: 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.
The General Terms and Conditions for the purchase of applications, services and maintenance of Feefo apply. These can be viewed at: www.feefo.com.

Thank you for being a customer!