

Europe Copper Limited

Name and Address

Eva Zidz
Europe Copper Limited
39c Lancaster Way Business Park
Ely
Cambs
CB6 3NW
United Kingdom (Mainland)

Account Number: AC-0012659

Invoice Date: 30/08/2019 14:04

VAT Number: GB 926008440

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
30/08/2019	TP-2268703	PO-1320	DPD Classic 1 x Package (Total Chargeable Weight: 20.00kg) From: 3150, BE To: 39c Lancaster Way Business Park, , CB6 3NW, GB	£14.49
26/08/2019	TP-2262390	W-201889	TG eComm 1 x Package (Total Chargeable Weight: 4.08kg) From: CB6 3NW, GB To: 6/282 Darby Street, Cooks Hill, 2300, AU	£27.66 (*)
26/08/2019	TP-2262390	W-201889	Collection	£6.95 (*)
21/08/2019	TP-2259249	W-105413	TG eComm 1 x Package (Total Chargeable Weight: 8.30kg) From: CB6 3NW, GB To: 21 Parmenter Court , , 2576, AU	£46.16 (*)
21/08/2019	TP-2259249	W-105413	Transglobal Enhanced Transit Liability. Insurable Value: £300.00	£6.00 (*)
21/08/2019	TP-2259249	W-105413	Collection	£6.95 (*)
16/08/2019	TP-2253887	W-105413	Transglobal Enhanced Transit Liability. Insurable Value: £449.95	£9.00 (*)
16/08/2019	TP-2253887	W-105413	Collection	£6.95 (*)

16/08/2019	TP-2253887	W-105413	TG eComm 1 x Package (Total Chargeable Weight: 15.00kg) From: CB6 3NW, GB To: 21 Parmenter Court , , 2576, AU	£73.41 (*)
01/08/2019	TP-2236723	W-201857	TG eComm 1 x Package (Total Chargeable Weight: 8.10kg) From: CB6 3NW, GB To: 75 Russell Street, Parcel locker 10010 57538, 4101, AU	£46.16 (*)
01/08/2019	TP-2236723	W-201857	Transglobal Enhanced Transit Liability. Insurable Value: £300.00	£6.00 (*)
01/08/2019	TP-2236723	W-201857	Collection	£6.95 (*)

Bank details:

AC number: 20873942

Sort code: 20-50-51

IBAN: GB25 BARC 20505120873942

SWIFTBIC: BARCGB22

PayPal payments to: sales@transglobalexpress.co.uk

Total, Ex VAT: £256.68

VAT: £2.90

Amount Due: £259.58

Amount Paid: £0.00

Outstanding Balance: £259.58

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