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Invoice - INV-4941487

Europe Copper Limited

**Name and Address**

Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 31/01/2026 15:03

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
07/01/2026	TP-9567741	W-300279	TG Economy Direct 1 x Package (Total Chargeable Weight: 9.80kg) From: ST18 9QE, GB To: 149 Alexandra Street, Hamilton Central, 3282, NZ	£67.98 (*)
07/01/2026	TP-9567741	W-300279	Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)
09/01/2026	TP-9575515	PO-1963-	Economy Select 1 x Package (Total Chargeable Weight: 19.20kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£49.46 (*)
15/01/2026	TP-9596088	W-300294	UPS Standard® Single (TG) 1 x Package (Total Chargeable Weight: 5.45kg) From: ST18 9QE, GB To: 8 IM Link, , 4142, CH	£24.04 (*)
15/01/2026	TP-9596088	W-300294	Residential Surcharge	£4.11 (*)
19/01/2026	TP-9606394	W-300301	UPS Standard® Single (TG) 1 x Package (Total Chargeable Weight: 3.68kg) From: ST18 9QE, GB To: 76 Rainstrasse, , 8706, CH	£23.52 (*)
19/01/2026	TP-9606394	W-300301	Residential Surcharge	£4.11 (*)
21/01/2026	TP-9616524	PO 1967	Economy Select 1 x Package (Total Chargeable Weight: 22.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£52.85 (*)



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27/01/2026	TP-9637809	W-300323	UPS Standard ® Single (TG) 1 x Package (Total Chargeable Weight: 8.93kg) From: ST18 9QE, GB To: 29H Jordstjerneveien, , 1283, NO	£24.82 (*)
27/01/2026	TP-9637809	W-300323	Residential Surcharge	£4.11 (*)
27/01/2026	TP-9637809	W-300323	Transglobal Enhanced Transit Liability. Insurable Value: £300.00	£6.00 (*)
28/01/2026	TP-9643610	W-300242	TG Express Worldwide 1 x Package (Total Chargeable Weight: 8.52kg) From: ST18 9QE, GB To: No. 182, Wuquan W. 4th St., , 403025, TW	£41.71 (*)
28/01/2026	TP-9643610	W-300242	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
28/01/2026	TP-9643955	2601-REPAIRS	TG Euro Parcel 2 x Packages (Total Chargeable Weight: 29.00kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£30.25 (*)
28/01/2026	TP-9643955	2601-REPAIRS	DTP Fees	£5.00 (*)
28/01/2026	TP-9643955	2601-REPAIRS	Destination Tax	£28.18 (*)

**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: £378.14**

**VAT: £0.00**

**Amount Due: £378.14**

**Amount Paid: £0.00**

**Outstanding Balance: £378.14**

**Accounts Tel: 0151 3053836**

**Customer Service Tel: 03451451212**

**If you have any queries regarding this invoice, please contact accounts 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.

