

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

Details

Invoice number: INV00142211
 Account number: A00005762
 VAT number:

Invoice date: 28/2/2022
 Due date: 30/3/2022
 PO number:

Product	Quantity	Period	Amount
Feefo Online - Starter - Monthly	1	-	£99.23

Invoice Totals

Total without VAT	£99.23
VAT (%)	£19.85
Your payment total	£119.08
Currency	GBP

Payment Information

Please pay the total invoice amount GBP£119.08 before 30/3/2022

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: SVBKG2L

When paying by bank transfer, please state Invoice no. INV00142211

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!