



Tel: +44 (0)345 145 1212

Fax: +44 (0)345 145 1213

sales@transglobalexpress.co.uk

www.transglobalexpress.co.uk

Invoice - INV-2815460

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:** 28/02/2022 13:39

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
24/02/2022	TP-4294031	W-203043	Remote Delivery Surcharge	£14.00 (*)
24/02/2022	TP-4294031	W-203043	FedEx International Priority® 1 x Package (Total Chargeable Weight: 9.24kg) From: ST18 9QE, GB To: 1573 Box Street, , 4874, AU	£88.57 (*)
21/02/2022	TP-4280786	AMZ_RETURN	Economy Select 1 x Package (Total Chargeable Weight: 1.72kg) From: 03724, ES To: Amazon Way, , KY11 8ST, GB	£30.33 (*)
12/02/2022	TP-4258541	STOCK-20220214	Economy Select 2 x Packages (Total Chargeable Weight: 50.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£60.12 (*)

**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:** £193.02

**VAT:** £0.00

**Amount Due:** £193.02

**Amount Paid:** £0.00

**Outstanding Balance:** £193.02

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

