



To order:  
Free Phone: 0800 542 44 28  
Web: www.rajapack.co.uk

Rajapack Ltd  
RAJA UK DC10, Unit 1, Salford Road,  
Brogborough, Bedford, MK43 0AR

For billing and payment enquiries:  
Tel: 01525 289742  
Fax: 01525 289749  
Email: accounts@rajapack.co.uk

For customer service or account enquiries:  
Tel: 01525 289748

DOCUMENT TYPE

INVOICE

No.

P-SJ765548

DATE / TAX POINT

14/11/2024

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INVOICE ADDRESS

Europe Copper Limited  
Accounts Department  
483 Greens Lane  
London  
N13 4BS  
United Kingdom

DELIVERY ADDRESS

Spices on the Web  
Neil Corke  
1-2 Ladfordfields Ind Estate  
Seighford  
Stafford  
ST18 9QR  
United Kingdom

| Your Account No. | Customer Purchase Order No. | Rajapack Order No. | Delivery Note No. | Despatch Date | Delivered By |
|------------------|-----------------------------|--------------------|-------------------|---------------|--------------|
| CL20257294       | 00879148                    | P-SJ765548         |                   | 14/11/2024    | STD-DEL      |

| Product Code | Description                     | Qty Ord. | Qty Del. | Unit Price | Goods Value | VAT  |
|--------------|---------------------------------|----------|----------|------------|-------------|------|
| CAT18        | TW B CTN 470X370X340 10/PK Each | 10       |          | 14.03      | 140.30      | 20.0 |
| CAT20        | TW B CTN 570x370x360 5/PK Each  | 5        |          | 15.07      | 75.35       | 20.0 |
| CAT11        | TW B CTN 630X420X420 5/PK Each  | 5        |          | 19.36      | 96.80       | 20.0 |
| RAJAFOLIES   | FREE Gift - Luxury Hamper Each  | 1        |          |            |             | 20.0 |

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**Paid by: Account**

| VAT Code      | Rate % | Goods Value | VAT Value | INSURANCE | TOTAL GOODS    |
|---------------|--------|-------------|-----------|-----------|----------------|
| 20.0          | 20.00  | 312.45      | 62.49     |           | 312.45         |
| <b>TOTALS</b> |        |             |           |           |                |
|               |        |             |           |           | 62.49          |
|               |        |             |           |           | <b>£374.94</b> |

**FOR BACS PAYMENTS**  
Account name: **Rajapack Ltd**  
Account no. **20772793**  
Sort code: **54 21 25**  
Bank: **NAT WEST**

TERMS: NET 30 DAYS FROM DATE OF INVOICE

All goods are sold subject to our standard Terms and Conditions, copies of which are available on request. All goods remain the property of Rajapack Ltd until this invoice is settled in full.



Company Reg. No. 3110319 VAT Reg. No. GB 218 2142 93

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT TO:

|  |             |            |                       |         |
|--|-------------|------------|-----------------------|---------|
| Rajapack Ltd<br>RAJA UK DC10, Unit 1,<br>Salford Road, Brogborough,<br>Bedford, MK43 0AR | INVOICE NO. | P-SJ765548 | INVOICE TOTAL         | £374.94 |
|  | ACCOUNT NO. | CL20257294 | Europe Copper Limited |         |