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Invoice - INV-4652025

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:** 30/06/2025 15:49

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
12/06/2025	TP-8684581	NEIL_20250612	USPS Print 1 x Package (Total Chargeable Weight: 0.70kg) From: ST18 9QE, GB To: 731 Oakwood Ct,, , 30813, US	£5.72 (*)
21/06/2025	TP-8722163	FALK_REPAIR	Landmark Global 1 x Package (Total Chargeable Weight: 6.00kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£8.32 (*)

**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:** £14.04

**VAT:** £0.00

**Amount Due:** £14.04

**Amount Paid:** £0.00

**Outstanding Balance:** £14.04

**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.

\*Indicates the item is VAT exempt

