

Europe Copper Limited

Name and Address

Neil Corke
Europe Copper Limited
39c Lancaster Way Business Park
Ely
Cambs
CB6 3NW
United Kingdom (Mainland)

Account Number: AC-0012659

Invoice Date: 31/08/2021 15:14

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
25/08/2021	TP-3655165	STOCK-20210714	Credit for PAWV	£-53.17 (*)
23/08/2021	TP-3745259	STOCK-2021-08-23	Economy Select 1 x Package (Total Chargeable Weight: 27.00kg) From: 3150, BE To: 39c Lancaster Way Business Park, , CB6 3NW, GB	£36.44 (*)
19/08/2021	TP-3736348	NEIL-20210819	Destination Tax	£8.55 (*)
19/08/2021	TP-3736348	NEIL-20210819	DPD Classic 1 x Package (Total Chargeable Weight: 13.00kg) From: ST18 9QE, GB To: Suite 239, Ctra. Moraira - Teulada 62, 03724, ES	£26.43 (*)
19/08/2021	TP-3736348	NEIL-20210819	DTP Fees	£5.00 (*)
04/08/2021	TP-3704425	W-202864	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
04/08/2021	TP-3704425	W-202864	Collection	£7.95 (*)
04/08/2021	TP-3704425	W-202864	TG Express Worldwide 1 x Package (Total Chargeable Weight: 7.36kg) From: CB6 3NW, GB To: 478 Lois Avenue, Erasmuskloof, 0181, ZA	£57.41 (*)

04/08/2021	TP-3703336	NEIL-20210804	DTP Fees	£5.00 (*)
04/08/2021	TP-3703336	NEIL-20210804	Destination Tax	£10.60 (*)
04/08/2021	TP-3703336	NEIL-20210804	DPD Classic 1 x Package (Total Chargeable Weight: 21.00kg) From: ST18 9QE, GB To: Suite 239, Ctra. Moraira - Teulada 62, 03724, ES	£26.43 (*)
02/08/2021	TP-3695454	NEIL-20210802	Economy Select 1 x Package (Total Chargeable Weight: 2.00kg) From: 03724, ES To: 2 Rosemary Lane, , CB6 2NZ, GB	£29.10 (*)

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: £164.74

VAT: £0.00

Amount Due: £164.74

Amount Paid: £0.00

Outstanding Balance: £164.74

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