

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

**Details**

Invoice number: INV175127  
 Account number: A00005762  
 VAT number:

Invoice date: 31/12/2022  
 Due date: 30/1/2023  
 PO number:

Product	Quantity	Period	Amount
Feefo Online - Starter	1	1/1/2023 - 31/1/2023	£104.19

**Invoice Totals**

<b>Total without VAT</b>	£104.19
<b>VAT (%)</b>	£20.84
<b>Your payment total</b>	£125.03
<b>Currency</b>	GBP

**Payment Information**

Please pay the total invoice amount GBP£125.03 before 30/1/2023

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: SVBKGB2L

When paying by bank transfer, please state Invoice no. INV175127

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 apply.

Thank you for being a customer!