



INVOICE

EUROPE COPPER LTD
Attention: Neil Corke
483 Green Lanes
London
N13 4BS
GBR
VAT Number: 171087611

Invoice Date
31 May 2021

Invoice Number
INV-2012886

Due Date:
30 Jun 2021

Despatch4u Ltd
Unit 39c
Lancaster Way Business Park
ELY
Cambridgeshire
CB6 3NW
GBR

VAT Number
GB995212205

BACS payment: Despatch4U Ltd, Lloyds Bank,
Sort Code 30-93-05, A/C 01549743

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Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	60.00	1.00	20%	60.00
Picks	26.00	0.85	20%	22.10
Delivery Next Day	9.00	8.00	20%	72.00
Hourly Rate	2.00	21.00	20%	42.00
			Subtotal	196.10
			Total VAT 20%	39.22
			Invoice Total GBP	235.32
			Total Net Payments GBP	0.00
			Amount Due GBP	235.32