

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

Total without VAT	£104.19
VAT (%)	£20.84
Your payment total	£125.03
Currency	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!