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Invoice - INV-4230736

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: 31/08/2024 15:02

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
13/08/2024	TP-7512410	W-204217	UPS Express Saver® (TG) 1 x Package (Total Chargeable Weight: 3.68kg) From: ST18 9QE, GB To: 32 Yeovil Rd, , 3146, AU	£44.22 (*)
13/08/2024	TP-7512410	W-204217	Residential Surcharge	£3.55 (*)
09/08/2024	TP-7501823	W-204224	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
09/08/2024	TP-7501823	W-204224	TG Economy Direct 1 x Package (Total Chargeable Weight: 5.00kg) From: ST18 9QE, GB To: #16 316 Block 420, 420 Choa Chu Kang Ave 4, 680420, SG	£37.77 (*)
09/08/2024	TP-7501760	W-204225	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
09/08/2024	TP-7501760	W-204225	Residential Surcharge	£3.55 (*)
09/08/2024	TP-7501760	W-204225	UPS Express Saver® (TG) 1 x Package (Total Chargeable Weight: 5.61kg) From: ST18 9QE, GB To: 615 Brunswick St., , 3068, AU	£52.95 (*)
06/08/2024	TP-7490175	REPAIR	Economy Select 1 x Package (Total Chargeable Weight: 13.10kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£34.04 (*)



06/08/2024	TP-7489823	PO 1857	Economy Select 1 x Package (Total Chargeable Weight: 24.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£43.66 (*)
06/08/2024	TP-7486864	W-204217	Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)
06/08/2024	TP-7486864	W-204217	UPS Express Saver® (TG) 1 x Package (Total Chargeable Weight: 12.70kg) From: ST18 9QE, GB To: 32 Yeovil Rd, , 3146, AU	£81.04 (*)
06/08/2024	TP-7486864	W-204217	Residential Surcharge	£3.55 (*)

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: £321.33

VAT: £0.00

Amount Due: £321.33

Amount Paid: £0.00

Outstanding Balance: £321.33

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