



**Bamboo Nine Media Ltd**  
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Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS

## INVOICE 13321

22 June 2023

Payment: 30 Days

Payment due by 22 July 2023

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Minimum Monthly Management Fee (Google - Monthly Budget of £1 to £3,750)	750.00	20%	750.00
			Net Total	750.00
			VAT	150.00
			<b>GBP Total</b>	<b>£900.00</b>
			Payment: 31 Jul 23	£900.00
			<b>GBP Due</b>	<b>£0.00</b>

## Payment Details

Santander  
**Bank/Sort Code:** 090128  
**Account Number:** 64738535  
**Payment Reference:** 13321

## Other Information

**Company Registration Number:** 09115432

**We appreciate prompt payment to continue to offer the highest standards of service. Please ensure invoices are settled within the specified due date. Any payments exceeding these terms may incur a late penalty fee of 8% of the total invoice value. We also ask for a 30/60 day courtesy notice period should you wish to stop working together for any reason at all. Please find a link to our policy here: <https://www.bamboonine.co.uk/privacy-policy/> Thank you for your understanding.**