

To order:
Free Phone: 0800 542 44 28
Web: www.rajapack.co.uk

Rajapack Ltd
Unit 1, Marston Gate, Ridgmont,
Bedford, Bedfordshire, MK43 0YL

For accounts enquiries:
Tel: 01525 289742
Fax: 01525 289749
Email: accounts@rajapack.co.uk

For customer service enquiries:
Tel: 01525 289748

DOCUMENT TYPE **PRO FORMA INVOICE**

No. **SO17065755**

DATE / TAX POINT **16/08/2017**

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INVOICE ADDRESS

Europe Copper Limited
Accounts department
C/o Despatch 4U
Unit 39c Lancaster Way Business Park
Ely
CB6 3NW
United Kingdom

DELIVERY ADDRESS

Europe Copper Limited
Neil Corke
C/o Despatch 4U
Unit 39c Lancaster Way Business Park
Ely
CB6 3NW
United Kingdom

Your Account No.	Customer Purchase Order No.	Rajapack Order No.	Delivery Note No.	Despatch Date	Delivered By
CL20086213	00272736	SO17065755		16/08/2017	CARRIER

Product Code	Description	Qty Ord.	Qty Del.	Unit Price	Goods Value	VAT
CAT18	TW B CTN 470X370X340 10/PK	10		8.79	87.90	20.0
CAT21	TW B CTN 570X470X490 5/PK	10		13.64	136.40	20.0
CAT08	TW B CTN 540 390 360 5/PK	10		8.96	89.60	20.0
CAT20	TW B CTN 570X370X360 5/PK	10		9.44	94.40	20.0

Now you can explore our entire catalogue of packaging materials
@ www.rajapack.co.uk and order online!

Paid by: BACS

VAT Code	Rate %	Goods Value	VAT Value
20.0	20.00	408.30	81.66
TOTALS		408.30	81.66

FOR BACS PAYMENTS

Account name: **Rajapack Ltd**
Account no. **20772793**
Sort code: **54 21 25**
Bank: **NAT WEST**

INSURANCE

TOTAL GOODS	408.30
P&P	
VAT	81.66
INVOICE TOTAL	489.96

TERMS: NET 30 DAYS FROM DATE OF INVOICE

All goods are sold subject to our standard Terms and Conditions, copies of which are available on request. All goods remain the property of Rajapack Ltd until this invoice is settled in full.

Company Reg. No. 3110319 VAT Reg. No. 218 2142 93

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT TO:

Rajapack Ltd Unit 1, Marston Gate Ridgmont, Bedford Bedfordshire MK43 0YL	INVOICE NO.	SO17065755	INVOICE TOTAL	489.96
	ACCOUNT NO.	CL20086213	Europe Copper Limited	