



STATEMENT - Activity

Root Home Product Limited
Longbridge Street Chapel
Longbridge Street
Llanidloes
Powys
SY18 6EE
UNITED KINGDOM

From Date
14 Feb 2022
To Date
7 Apr 2022
VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Balance due in EUR Euros

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance EUR
14 Feb 2022	Opening Balance					0.00
14 Feb 2022	Invoice # INV-307647	T-203112	14 Feb 2022	818.60		818.60
15 Feb 2022	Payment on Invoice # INV-307647	RBQ15022R4..			657.36	161.24
28 Mar 2022	Invoice # INV-307689	Crane 7330	11 Apr 2022	251.28		412.52
30 Mar 2022	Invoice # INV-307691	Crane 7440	13 Apr 2022	137.71		550.23
7 Apr 2022	Invoice # INV-307696	NRC	7 Apr 2022	3,849.82		4,400.05

BALANCE DUE EUR 4,400.05

Our bank details to carry out settlement by transfer are:

Bank: HSBC Bank PLC
Office: London International Branch

Beneficiary: Europe Copper Limited
IBAN: GB28HBUK40127674198696
BIC: HBUKGB4B

PAYMENT ADVICE

To: Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Customer	Root Home Product Limited	
Overdue	Current	Total EUR Due
161.24	4,238.81	4,400.05
Amount Enclosed		

Enter the amount you are paying above