



07/07/20

Customer No.: 5673426

Europe Copper Limited  
483 greenlanes  
London  
N13 4BS  
UNITED KINGDOM

Dear Sir/Madam

Customer No.:

\*\*\*\*\* IMPORTANT: Your account is overdue \*\*\*\*\*

Thank you for ordering from us however we have overdue invoices on your account that need your immediate attention.

Please call us on 0844 4120937 or e-mail [creditcontrol@officedepot.eu](mailto:creditcontrol@officedepot.eu)

For your convenience the invoice details are listed at the foot of this letter. A number of payment methods are available to you:

1. Payment can be made by Direct Debit. Please contact us to arrange this on 0844 412 0937.
2. Payment can be made by BACS, CHAPS or Internet Banking (Sort Code 40-63-84 Account Number 86817011 and needs to contain your account number as reference).
3. Most major credit cards can be used, contact us using your e-billing portal or call on the number above.
4. Remittances should be emailed to: [bacsremit@officedepot.eu](mailto:bacsremit@officedepot.eu).

Yours sincerely,

Unallocated  
Credit Controller

Date of Invoice	Invoice Number	Invoice Amount	Date of Invoice	Invoice Number	Invoice Amount
26/05/20	255420	39.56			
Total Overdue Amount:		39.56			
Customer Number:		5673426			

