

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: 31/12/2023 15:02

VAT Number: GB 171 0876 11

| Booking Date | Our Reference | Your Reference | Description | Charge, Ex VAT |
|--------------|---------------|----------------|---|----------------|
| 28/12/2023 | TP-6693075 | W-203963 | Transglobal Enhanced Transit Liability. Insurable Value: £2500.00 | £50.00 (*) |
| 28/12/2023 | TP-6693075 | W-203963 | Remote Delivery Surcharge | £70.70 (*) |
| 28/12/2023 | TP-6693075 | W-203963 | TG Economy Select 8 x Packages (Total Chargeable Weight: 172.45kg) From: ST18 9QE, GB To: Waldmattenstrasse 5, , 3778, CH | £296.95 (*) |
| 22/12/2023 | TP-6684489 | W-203963 | Economy Select 4 x Packages (Total Chargeable Weight: 78.32kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB | £110.23 (*) |
| 19/12/2023 | TP-6669375 | W-203961 | Economy Select 1 x Package (Total Chargeable Weight: 8.37kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est., Seighford, ST18 9QE, GB | £29.40 (*) |

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: £557.28

VAT: £0.00

Amount Due: £557.28

Amount Paid: £0.00

Outstanding Balance: £557.28

If you have any queries regarding this invoice, please contact us 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.

