

**Billing Address**

Europe Copper Limited  
 483 Green Lanes  
 London London N13 4BS  
 United Kingdom

				<b>Amount Due</b>
				£711.29

Date	Description	Charge	Payment	Balance
1/1/2022	Balance Forward			£0.00
30/6/2022	Invoice #INV156667	£119.08		£113.40
5/10/2022	Invoice #INV166908	£103.72		£217.12
31/10/2022	Invoice #INV169467	£119.08		£336.20
30/11/2022	Invoice #INV172660	£125.03		£461.23
31/12/2022	Invoice #INV175127	£125.03		£586.26
31/1/2023	Invoice #INV178450	£125.03		£711.29

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
£125.03	£0.00	£125.03	£125.03	£336.20	£711.29

Feefo Limited

Remittance Slip

	Transaction Date	Amount Due
Feefo Limited Feefo Barn Heath Farm Heath Road East Petersfield Hants. GU31 4HT United Kingdom	2/3/2023	£711.29

Please Enter Your Credit Card Information

Feefo Limited  
 Feefo Barn Heath Farm  
 Heath Road East  
 Petersfield Hants. GU31 4HT  
 United Kingdom