

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

Invoice

## Details

Invoice number: INV150199  
Account number: A00005762  
VAT number:

Invoice date: 30/4/2022  
Due date: 30/5/2022  
PO number:

Product	Quantity	Period	Amount
Feefo Online - Starter	1	1/5/2022 - 31/5/2022	£99.23

## Invoice Totals

Total without VAT	£99.23
VAT (%)	£19.85
Your payment total	£119.08
Currency	GBP

## Payment Information

Please pay the total invoice amount GBP£119.08 before 30/5/2022

Bank:

Bank Name: SVB  
Bank Address: Alphabeta, 14-18 Finsbury Square, London EC2A 1BR  
Bank Account: 20194307  
Sort Code: 62-10-00  
IBAN Number: GB33SVBK62100020194307  
BIC / SWIFT Code: SVBKG2L

When paying by bank transfer, please state Invoice no. INV150199

When paying by Paypal use this account: paypal@feefo.com.

If you would like to pay by credit card or set up a Direct Debit then please contact the Feefo Finance Team.

If you have any questions, please do not hesitate to contact us via accounts@feefo.com.

The General Terms and Conditions for the purchase of applications, services and maintenance of Feefo apply. These can be viewed at: [www.feefo.com](http://www.feefo.com).

Thank you for being a customer!