



After Sales Care: 0330 128 1399
 Payment Enquires: 0844 412 0936

Europe Copper Limited
 483 greenlanes
 London
 N13 4BS

Deliver To:

Europe Copper Limited
 483 greenlanes
 London
 N13 4BS
 United Kingdom

Payment Terms : NET 30 DAYS
 All goods remain the property of Viking until the invoice is settled in full

Customer No.	Date	Invoice No.	Your Reference	Date Order Entered	Date Dispatched	Page
5673426	04/01/2023	9807885	INTERNET	04/01/2023	04/01/2023	1/1

Line	Catalogue No.	Description	Quantity	Pack size	Cost each	Net cost	VAT Rate
Your Order: INTERNET		Our Order No.: 000694682		From: 20/12/22			
Cost Centre:							
		Delivery address: Spices on the Web Unoits 1-2 Stafford Ladfordfields Ind Estate ST18 9QE					
		Contact: Neil Corke					
Our Delivery Note: 000694682055		Shipping Date: 04/01/2023					
1	Q20-1056631	12X V7 GRIP FINE BK BX12	1	BX	25.990	25.99	S
2	Q20-5084280	PK100 P/S WND WLLT DXXDC	1	PK	7.990	7.99	S
3	Q20-5322780	RM INKJET PAPER A4	2	RM	9.990	19.98	S
4	Q20-MG4	PK50AIR BAGS GD G/4	1	PK	21.490	21.49	S
INSURANCE CHARGE						1.98	S

*Indicates this item is out of stock and will be despatched as soon as stock is available
 VAT GB 536153357

Invoice Amount - VAT	Carriage	Protection Plus	VAT %	VAT Total	Invoice Amount + VAT	Paid In Advance	Amount due
75.45	0.00	1.98	S=20.00%	15.49	92.92		£92.92

UK: WEEE Reg No: WEE/AE2361QZ
 Battery Reg: BPRN01750 Valpak DTBS 600193
 Terms: Net 30 Days

Your Viking customer no	Invoice number	Invoice date	Invoice amount	Amount enclosed
5673426	9807885	04/01/23	92.92	

Please send your cheque to:

For BACS please quote the following to your bank:

Viking Payments
 PO Box 9998
 Leicester
 LE41 9GS

Viking customer no: 5673426
Bank sort code: 40-63-84
Bank account no: 87129013
 To pay by Credit Card call **0844 412 0936** • To pay by Direct Debit call **0844 412 0931**

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