

INVOICE

EUROPE COPPER LTD
 Attention: Neil Corke
 483 Green Lanes
 London
 N13 4BS
 GBR
 VAT Number: 171087611

Invoice Date
 30 Apr 2021

Invoice Number
 INV-2012877

Due Date:
 30 May 2021

Despatch4u Ltd
 Unit 39c
 Lancaster Way Business Park
 ELY
 Cambridgeshire
 CB6 3NW
 GBR

VAT Number
 GB995212205

BACS payment: Despatch4U Ltd, Lloyds Bank,
 Sort Code 30-93-05, A/C 01549743

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Cost	1.00	60.00	20%	60.00
Picks	17.00	0.85	20%	14.45
Delivery Next Day COPPER_202729 COPPER_202738 COPPER_202742 COPPER_202748	4.00	7.55	20%	30.20
Additional Charges COPPER_202642Clearance	1.00	4.32	Zero Rated	4.32
Additional Charges COPPER_202642Duty	1.00	6.82	No VAT	6.82
Additional Charges COPPER_202642VAT	1.00	44.52	No VAT	44.52
Subtotal				160.31
Total No VAT				0.00
Total VAT 20%				20.93
Total Zero Rated				0.00
Invoice Total GBP				181.24
Total Net Payments GBP				0.00
Amount Due GBP				181.24

Terms: Any queries with this invoice must be made in writing within 14 days from date of invoice.
Under the terms of the Late Payment of Commercial Debts (Interest) Act 1998, interest will be payable at 8.5% from date payment is Due.
Please note if you are signed up to Gocardless (Direct Debit), this payment will automatically be processed.