

INVOICE

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

Invoice Date
 31 Aug 2021

Invoice Number
 INV-2012958

Due Date:
 30 Sep 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

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Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	1.00	60.00	20%	60.00
Picks COPPER_202873 COPPER_202874	8.00	0.85	20%	6.80
Hourly Rate 202859 RTN	0.25	25.00	20%	6.25
Delivery Next Day	2.00	8.00	20%	16.00
Packaging Charges for D4U boxes used	2.00	2.00	20%	4.00
			Subtotal	93.05
			Total VAT 20%	18.61
			Invoice Total GBP	111.66
			Total Net Payments GBP	0.00
			Amount Due GBP	111.66