



Rajapack Ltd  
 RAJAPACK UK DC10, Unit 1, Salford Road,  
 Brogborough, Bedford, MK43 0AR

For billing and payment enquiries:  
 Tel: 01525 289742  
 Fax: 01525 289749  
 Email: accounts@rajapack.co.uk

For customer service or account enquiries:  
 Tel: 01525 289748

DOCUMENT TYPE

INVOICE

No.

P-SJ875792

DATE / TAX POINT

11/12/2025

To order:  
 Free Phone: 0800 542 44 28  
 Web: www.rajapack.co.uk

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INVOICE ADDRESS

Europe Copper Limited  
 Europe Copper Limited  
 483 Greens Lane  
 LONDON  
 N13 4BS  
 United Kingdom

DELIVERY ADDRESS

Spices on the Web  
 Mr. Neil Corke  
 1-2 Ladfordfields Ind Estate  
 Seighford  
 Stafford  
 ST18 9QE  
 United Kingdom

Your Account No.	Customer Purchase Order No.	Rajapack Order No.	Delivery Note No.	Despatch Date	Delivered By
CL20257294	00941230	P-SJ875792		11/12/2025	STD-DEL

Product Code	Description	Qty Ord.	Qty Del.	Unit Price	Goods Value	VAT
CAT18	TW B CTN 470X370X340 10/PK Each	10		14.87	148.70	20.0
CAT20	TW B CTN 570x370x360 5/PK Each	5		15.97	79.85	20.0
CAT02	TW B CTN 410X310X240 10/PK Each	10		10.64	106.40	20.0

Now you can explore our entire catalogue of packaging materials  
 @ [www.rajapack.co.uk](http://www.rajapack.co.uk) and order online!

**Paid by: Account**

VAT Code	Rate %	Goods Value	VAT Value		
20.0	20.00	334.95	66.99		
<b>TOTALS</b>		<b>334.95</b>	<b>66.99</b>		

**FOR BACS PAYMENTS**

Account name: **Rajapack Ltd**  
 Account no. **20772793**  
 Sort code: **54 21 25**  
 Bank: **NAT WEST**

INSURANCE	
TOTAL GOODS	334.95
P&P	
VAT	66.99
<b>INVOICE TOTAL</b>	<b>£401.94</b>

TERMS: NET 30 DAYS FROM DATE OF INVOICE

All goods are sold subject to our standard Terms and Conditions, copies of which are available on request. All goods remain the property of Rajapack Ltd until this invoice is settled in full.



Company Reg. No. 3110319 VAT Reg. No. GB 218 2142 93

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT TO:**

<b>Rajapack Ltd</b> RAJAPACK UK DC10, Unit 1, Salford Road, Brogborough, Bedford, MK43 0AR	INVOICE NO.	<b>P-SJ875792</b>	INVOICE TOTAL	<b>£401.94</b>
	ACCOUNT NO.	<b>CL20257294</b>	<b>Europe Copper Limited</b>	