



INVOICE

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

Invoice Date
31 Dec 2021

Invoice Number
INV-2013049

Due Date:
28 Jan 2022

Despatch4u Ltd
Unit 39c Lancaster Way Business Park
ELY
Cambridgeshire
CB6 3NW
GBR
Company Registration No: 07254586
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	45.00	0.85	20%	38.25
Packaging Charges for D4U boxes used	13.00	2.78	20%	36.14
Delivery Next Day COPPER_202991 COPPER_203000 COPPER_202991-2 COPPER_203018	4.00	8.00	20%	32.00
			Subtotal	166.39
			Total VAT 20%	33.28
			Invoice Total GBP	199.67
			Total Net Payments GBP	0.00
Amount Due GBP				199.67