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Invoice - INV-4570120

Europe Copper Limited

Name and Address

Neil Corke
Europe Copper Limited
483 Green Lanes
London
N13 4BS
United Kingdom (Mainland)

Account Number: AC-0012659

Invoice Date: 30/04/2025 15:03

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
25/04/2025	TP-8506853	PO1906	Economy Select 2 x Packages (Total Chargeable Weight: 38.40kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£66.26 (*)
16/04/2025	TP-8471987	W-204530	Transglobal Enhanced Transit Liability. Insurable Value: £320.00	£6.40 (*)
16/04/2025	TP-8471987	W-204530	TG Express Saver 1 x Package (Total Chargeable Weight: 8.59kg) From: ST18 9QE, GB To: 25 Village Way, , 4017, AU	£54.07 (*)
16/04/2025	TP-8471987	W-204530	Residential Surcharge	£3.55 (*)
10/04/2025	TP-8455045	W-1905	Economy Select 1 x Package (Total Chargeable Weight: 19.20kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£40.94 (*)
09/04/2025	TP-8446354		Residential Surcharge	£3.54 (*)
09/04/2025	TP-8446354		UPS Standard ® Single (TG) 1 x Package (Total Chargeable Weight: 0.68kg) From: ST18 9QE, GB To: Crta. Moraira - Teulada 62, Centro Commercial Barclays, 03724, ES	£13.89 (*)
08/04/2025	TP-8444012	W-204536	Transglobal Enhanced Transit Liability. Insurable Value: £259.00	£5.18 (*)



08/04/2025	TP-8444012	W-204536	Residential Surcharge	£3.55 (*)
08/04/2025	TP-8444012	W-204536	TG Express Saver 1 x Package (Total Chargeable Weight: 12.00kg) From: ST18 9QE, GB To: Shani 1, , 4059100, IL	£73.53 (*)
31/03/2025	TP-8413664	W-204452	Transglobal Enhanced Transit Liability. Insurable Value: £900.00	£18.00 (*)
31/03/2025	TP-8413664	W-204452	TG Express Saver 1 x Package (Total Chargeable Weight: 26.88kg) From: ST18 9QE, GB To: Unit 2, 9 Phoenix Court, 3195, AU	£120.92 (*)

Bank details:

AC number: 20873942
Sort code: 20-50-51
IBAN: GB25 BARC 20505120873942
SWIFTBIC: BARCGB22
PayPal payments to: sales@transglobalexpress.co.uk

Total, Ex VAT: £409.83
VAT: £0.00
Amount Due: £409.83
Amount Paid: £0.00
Outstanding Balance: £409.83

If you have any queries regarding this invoice, please contact accounts within 7 days from the date of this invoice.
Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your account. Log in and go My Account -> Invoices. Unpaid invoices will show a payment button. It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

*Indicates the item is VAT exempt