



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

Rajapack Ltd  
RAJA 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-SJ769839

DATE / TAX POINT

27/11/2024

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INVOICE ADDRESS

Europe Copper Limited  
Accounts Department  
483 Greens Lane  
London  
N13 4BS  
United Kingdom

DELIVERY ADDRESS

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

Your Account No.	Customer Purchase Order No.	Rajapack Order No.	Delivery Note No.	Despatch Date	Delivered By
CL20257294	00881594	P-SJ769839		27/11/2024	STD-DEL

Product Code	Description	Qty Ord.	Qty Del.	Unit Price	Goods Value	VAT
CAD27AUK	DW B CTN 580X380X170 10/PK Each	10		4.62	46.20	20.0
Now you can explore our entire catalogue of packaging materials @ www.rajapack.co.uk and order online!					Invoice Discount	-6.93
Paid by: Account						

VAT Code	Rate %	Goods Value	VAT Value		
20.0	20.00	39.27	7.85	INSURANCE	
20.0	20.00	9.49	1.90	TOTAL GOODS 39.27	
TOTALS		48.76	9.75	P&P 9.49	
				VAT 9.75	
				INVOICE TOTAL £58.51	

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

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:

Rajapack Ltd RAJA UK DC10, Unit 1, Salford Road, Brogborough, Bedford, MK43 0AR	INVOICE NO.	P-SJ769839	INVOICE TOTAL	£58.51
	ACCOUNT NO.	CL20257294	Europe Copper Limited	