



STATEMENT

Statement Date
31 Jan 2022

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

Despatch4u Ltd
Unit 39c Lancaster Way Business
Park
ELY
Cambridgeshire
CB6 3NW
GBR

VAT Number
GB995212205

Balance due in GBP, British Pound

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
31 Dec 21	Invoice # INV-2013049		28 Jan 22	199.67 190.07		309.61
31 Dec 21	Payment on Invoice # INV-2013013		29 Dec 21		109.94	199.67
04 Jan 22	Credit Note # CN-2013050			(126.86) ✓		72.81
10 Jan 22	Credit Note # CN-2013056			(302.36) 414.34		(229.55)
12 Jan 22	Invoice # INV-2013058		18 Feb 22	169.39 ✓		(60.16)

BALANCE DUE ~~£(60.16)~~

£ 181.74 CR

Customer	EUROPE COPPER LTD	
Overdue	Current	Total GBP Due
199.67	(259.83)	(60.16)



TAX INVOICE

Despatch 4U Limited
Attention: Eva Zidz
Unit 39c
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW
UNITED KINGDOM
VAT Number: 995212205

Invoice Date
29 Dec 2021

Invoice Number
INV-307562

Reference
W-202977

VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
INO2524SF - Classical Range 24cm Casserole	1.00	126.86	20%	126.86
250g Bottle of Bar Keepers Friend	2.00	2.13	20%	4.26
			Subtotal	131.12
			TOTAL VAT 20%	26.22
			TOTAL GBP	157.34

ISSUING CREDIT NOTE TO CUSTOMER

Due Date: 31 Jan 2022

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB21HBUK40222061826832
SORT CODE: 40-22-20 ACCOUNT: 61826832

PAYMENT ADVICE

To: Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Customer Despatch 4U Limited
Invoice Number INV-307562
Amount Due 157.34
Due Date 31 Jan 2022
Amount Enclosed _____

Enter the amount you are paying above



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

[View and pay online now](#)

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
				24.00
Subtotal				158.39
Total VAT 20%				33.28 31.68
Invoice Total GBP				199.67
Total Net Payments GBP				0.00
Amount Due GBP				199.67
				199.67 190.07

CREDIT NOTE

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

Date
04 Jan 2022

Account Number
FALK_EU

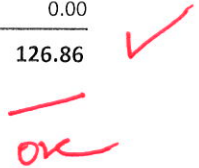
Credit Note #
CN-2013050

Reference

Despatch4u Ltd
Unit 39c Lancaster Way
Business Park
ELY
Cambridgeshire
CB6 3NW
GBR

VAT Number
GB995212205

Description	Quantity	Unit Price	VAT	Amount GBP
203019 the direct cost of both the last piece and the one that was sent to Abu Dhabi	1.00	105.72	20%	105.72
			Subtotal	105.72
			Total VAT 20%	21.14
			Less Credit to Invoice(s) / Refund(s)	0.00
			Remaining Credit GBP	126.86



CREDIT ADVICE

Customer EUROPE COPPER LTD
Credit Note # CN-2013050
Credit Amount 126.86

CREDIT NOTE

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

Date
10 Jan 2022

Account Number
FALK_EU

Credit Note #
CN-2013056

Reference

Despatch4u Ltd
Unit 39c Lancaster Way
Business Park
ELY
Cambridgeshire
CB6 3NW
GBR

VAT Number
GB995212205

Description	Quantity	Unit Price	VAT	Amount GBP
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Purchase value credit for lost items:
COPPER_202991

1053 --\$1810£30.63				
2572 --\$1810£142.60				
2573 --\$1810£129.13	1.00	302.36	No VAT	302.36
<i>Fedex surcharge</i>		<i>51.51</i>	<i>20% NO VAT</i>	

As per most recent purchase value D4U
had from Europe Copper

Subtotal	302.36	<i>353.87</i>
Total No VAT	0.00	<i>60.47</i>
Less Credit to Invoice(s) / Refund(s)	0.00	
Remaining Credit GBP	302.36	

TOTAL 414.34

CREDIT ADVISE

Customer EUROPE COPPER LTD
Credit Note # CN-2013056
Credit Amount 302.36



INVOICE

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

Invoice Date
12 Jan 2022
Invoice Number
INV-2013058
Due Date:
18 Feb 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



[View and pay online now](#)

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	1.00	13.00	20%	13.00
Picks	16.00	0.85	20%	13.60
Packaging Charges for D4U boxes used	2.00	2.78	20%	5.56
Delivery Next Day COPPER_203023 COPPER_203032	2.00	8.00	20%	16.00
Return to shop COPPER_106934_RTIN2SHOP	1.00	10.00	20%	10.00
Hourly Rate	3.00	21.00	20%	63.00
Pallet Build/ Receipt	2.00	10.00	20%	20.00
			Subtotal	141.16
			Total VAT 20%	28.23
			Invoice Total GBP	169.39
			Total Net Payments GBP	0.00
			Amount Due GBP	169.39 ✓