



INVOICE

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

Invoice Date
30 Sep 2021

Invoice Number
INV-2012975

Due Date:
30 Oct 2021

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	31.00	0.85	20%	26.35
Hourly Rate	0.25	21.00	20%	5.25
Delivery Next Day	3.00	8.00	20%	24.00
Subsequent boxes Charge on the above	1.00	6.50	20%	6.50
			Subtotal	122.10
			Total VAT 20%	24.42
			Invoice Total GBP	146.52
			Total Net Payments GBP	0.00
			Amount Due GBP	146.52