



# INVOICE

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

**Invoice Date**  
31 Mar 2021

**Invoice Number**  
INV-2012854

**Due Date:**  
30 Apr 2021

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

**VAT Number**  
GB995212205

**BACS payment:** Despatch4U Ltd, Lloyds Bank,  
Sort Code 30-93-05, A/C 01549743

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Cost	1.00	60.00	20%	60.00
Picks	22.00	0.85	20%	18.70
Delivery Next Day	5.00	7.55	20%	37.75
			Subtotal	116.45
			Total VAT 20%	23.29
			Invoice Total GBP	139.74
			Total Net Payments GBP	0.00
			<b>Amount Due GBP</b>	<b>139.74</b>