

P12873067/002505

Europe Copper Limited  
483 Green Lanes  
London  
N13 6BS



**Date:** 14th April 2026  
**Our Ref:** CON/497941  
**Your Ref:** 4508470

Dear Sirs

**DHL International (UK) Limited**  
**Outstanding Balance: £376.18**

We have been advised by our above named Client that you are presently indebted to them in the sum of **£326.20**. Invoices and statements have previously been supplied upon which we intend to rely, should proceedings be issued.

In addition, our client is entitled to charge interest pursuant to Late Payment of Commercial Debts (Interest) Act 1998 at the rate of 8% above base rate which totals **£9.98**.

They are also entitled to charge compensation per invoice in accordance with the Late Payment of Commercial Debt Regulations 2002 which totals **£40.00**. **Therefore the total amount now due to our client is £376.18.**

Payment can be made directly to this office quoting the reference CON/497941 and using the following bank details:

Bank HSBC Bank Plc  
Sort Code 40 11 56  
A/c Number 30059374  
A/c Name Pannone Corporate LLP Clients Account  
A/c Type Business

Unless payment is made to us by no later **4pm** on **21 April 2026**, proceedings to recover this sum will be issued without further reference to you, such proceedings to include a claim for costs and interest and may include the presentation of a winding up petition as appropriate under the Insolvency Act 1986.

**Alternatively you can contact 01527 386 611 to discuss the matter or contact [debtca@pannonecorporate.com](mailto:debtca@pannonecorporate.com).**

Yours faithfully

**Pannone Corporate LLP**

T 0800 131 3355 F 0800 954 5456 DX 303479 Manchester

W [pannonecorporate.com](http://pannonecorporate.com)



P000N

P12873067/002505/1/1