



# INVOICE

EUROPE COPPER LTD  
483 Green Lanes  
London  
N13 4BS  
VAT Number: 171087611

**Invoice Date**  
31 Dec 2020

**Invoice Number**  
INV-2012773

**Due Date:**  
30 Jan 2021

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

**VAT Number**  
GB995212205

Description	Quantity	Unit Price	VAT	Amount GBP
Picks	281.00	0.85	20%	238.85
Royal Mail	1.00	3.10	20%	3.10
Own Collection Labelling	13.00	0.10	20%	1.30
Hourly Rate	1.25	24.00	20%	30.00
Packaging Charges	99.00	2.00	20%	198.00
Subsequent boxes Charge	1.00	1,110.55	20%	1,110.55
Commercial Invoice entry	1.00	1.50	20%	1.50
Monthly Storage Cost	1.00	60.00	20%	60.00
2DAY Delivery (Offshore)	4.00	16.00	20%	64.00
Delivery Next Day	15.00	7.55	20%	113.25
Returns	3.00	10.00	20%	30.00
			Subtotal	1,850.55
			Total VAT 20%	370.11
			Invoice Total GBP	2,220.66
			Total Net Payments GBP	0.00
			<b>Amount Due GBP</b>	<b>2,220.66</b>

**Terms:** Any queries with this invoice must be made in writing within 14 days from date of invoice.

**Under the terms of the Late Payment of Commercial Debts (Interest) Act 1998, interest will be payable at 8.5% from date payment is Due.**

Please note if you are signed up to Gocardless (Direct Debit), this payment will automatically be processed.

