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Invoice - INV-3139444

Europe Copper Limited

**Name and Address**

Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 31/10/2022 16:48

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
19/10/2022	TP-4961578	W-203419	Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)
19/10/2022	TP-4961578	W-203419	FedEx International Economy® 1 x Package (Total Chargeable Weight: 17.64kg) From: ST18 9QE, GB To: Pudian Road 311, Room 1401, 200122, CN	£112.80 (*)
11/10/2022	TP-4934429	STOCK_2022-10-11	Economy Select 2 x Packages (Total Chargeable Weight: 46.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£60.09 (*)
11/10/2022	TP-4882269	2022-09-26 Repair	Customs Charge - 5% fee	£0.13 (*)
11/10/2022	TP-4882269	2022-09-26 Repair	Customs Charge - VAT	£2.59 (*)
05/10/2022	TP-4916283	NEIL-2022-10-05	TG International Express 1 x Package (Total Chargeable Weight: 1.81kg) From: 80403-8058, US To: Calle Evangelistas 43, , 18818, ES	£47.96 (*)

**Bank details:**

AC number: 20873942  
Sort code: 20-50-51  
IBAN: GB25 BARC 20505120873942  
SWIFTBIC: BARCGB22  
PayPal payments to: sales@transglobalexpress.co.uk

**Total, Ex VAT:** £230.57

**VAT:** £0.00

**Amount Due:** £230.57

**Amount Paid:** £0.00

**Outstanding Balance:** £230.57

If you have any queries regarding this invoice, please contact us within 7 days from the date of this invoice.

Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your account. Log in and see My Account. Invoices marked as paid will show a payment button. It is the responsibility of the account holder to cover any costs incurred.