

Invoice - INV-3193486

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: 30/11/2022 23:59

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
08/11/2022	TP-5027975 5484047926	NEIL-2022-11-08	DPD 1 x Package (Total Chargeable Weight: 6.40kg) From: ST18 9QE, GB To: 60 Purley Bury Avenue, , CR8 1JD, GB	£7.36

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: £7.36

VAT: £1.47

Amount Due: £8.83

Amount Paid: £0.00

Outstanding Balance: £8.83

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 go My Account -> Invoices. Unpaid invoices will show a payment button. It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

**Indicates the item is VAT exempt*