



TAX INVOICE

Europe Copper Limited
483 Green Lanes
N13 4BS
UNITED KINGDOM

Invoice Date
29 Oct 2024

Invoice Number
16304

VAT Number
194313114

Bamboo Nine Media Ltd
3rd Floor
19a Portland Street
Brighton
East Sussex
BN1 1RN
UNITED KINGDOM
accounts@bamboonine.co.uk
www.bamboonine.co.uk
01273 022 798

Description	Quantity	Unit Price	VAT	Amount GBP
Debt collection settlement fee	1.00	150.00	20%	150.00
			Subtotal	150.00
			TOTAL VAT 20%	30.00
			TOTAL GBP	180.00

Due Date: 29 Oct 2024

Payment Details -
Bank: Santander
Sort Code: 090128
Account Number: 64738535

International Payments -
BIC: ABBYGB2LXXX
IBAN: GB27ABBY09012864738535

We expect prompt payment to continue to offer the highest standards of service. Please settle all invoices within the specified due date. Any payments exceeding these terms may incur a late penalty fee of 8% of the total invoice value.

Should you wish to stop working together for any reason at all our cancellation terms are a minimum of 30-days notice for budgets of £3,750 or less and 60 days for budgets that exceed this amount.



PAYMENT ADVICE

To: Bamboo Nine Media Ltd
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East Sussex
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UNITED KINGDOM

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Customer	Europe Copper Limited
Invoice Number	16304

Amount Due	180.00
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Due Date	29 Oct 2024
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Amount Enclosed	
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Enter the amount you are paying above