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Invoice - INV-2892270

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: 29/04/2022 14:47

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
22/04/2022	TP-4450513	STOCK_20220422	Economy Select 1 x Package (Total Chargeable Weight: 20.50kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£31.85 (*)
13/04/2022	TP-4427078	STOCK-20220413	Economy Select 7 x Packages (Total Chargeable Weight: 169.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£196.32 (*)
13/04/2022	TP-4426914	NEIL-20220413	DPD Classic 1 x Package (Total Chargeable Weight: 6.40kg) From: SA3 1EE, GB To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£10.20
06/04/2022	TP-4409466	W-107086	FedEx International Economy® 1 x Package (Total Chargeable Weight: 6.19kg) From: ST18 9QE, GB To: Houshayu Shuangyu , huayuan Xiqu 16-12, 10000, CN	£63.26 (*)
05/04/2022	TP-4405179	RET_107087	DPD Classic 1 x Package (Total Chargeable Weight: 10.00kg) From: NR12 8UG, GB To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£10.20
01/04/2022	TP-4396022	STOCK-2022-04-01	Economy Select 2 x Packages (Total Chargeable Weight: 48.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£58.17 (*)



Total, Ex VAT: £370.00

VAT: £4.08

Amount Due: £374.08

Amount Paid: £0.00

Outstanding Balance: £374.08

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

Bank details:

AC number: 20573942

Sort code: 20-50-84

