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Invoice - INV-3509461

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: 31/05/2023 15:03

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
17/05/2023	TP-5816329	W-203725	Transglobal Enhanced Transit Liability. Insurable Value: £2500.00	£50.00 (*)
17/05/2023	TP-5816329	W-203725	TG Express Worldwide 2 x Packages (Total Chargeable Weight: 45.50kg) From: ST18 9QE, GB To: Unit 198, 1420 Gympie Road, 4034, AU	£376.68 (*)

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: £426.68

VAT: £0.00

Amount Due: £426.68

Amount Paid: £0.00

Outstanding Balance: £426.68

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

