

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: 30/09/2022 16:03

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
30/09/2022	TP-4794481	2022-08-25-REPAIR	Destination Tax	£6.10 (*)
29/09/2022	TP-4893675	NEIL-2033-09-29	TG International Express 1 x Package (Total Chargeable Weight: 1.97kg) From: 30814, US To: Suite 239, Ctra. Moraira - Teulada 62, 03724, ES	£48.15 (*)
26/09/2022	TP-4882269	2022-09-26 Repair	Landmark Global (Delivered Taxes Paid) 1 x Package (Total Chargeable Weight: 9.47kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£8.43 (*)
26/09/2022	TP-4882269	2022-09-26 Repair	DTP Fees	£2.50 (*)
21/09/2022	TP-4868747	W-203390	Signature Required	£2.64 (*)
21/09/2022	TP-4868747	W-203390	Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)
21/09/2022	TP-4868747	W-203390	FedEx International Priority® 1 x Package (Total Chargeable Weight: 10.03kg) From: ST18 9QE, GB To: 0/45-49 Holt Street, , 2010, AU	£105.47 (*)
07/09/2022	TP-4829383	STOCK-2022-09-06	Economy Select 1 x Package (Total Chargeable Weight: 25.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£38.20 (*)



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03/09/2022	TP-4818366	W-203375	Transglobal Enhanced Transit Liability. Insurable Value: £800.00	£16.00 (*)
03/09/2022	TP-4818366	W-203375	FedEx International Economy® 1 x Package (Total Chargeable Weight: 22.03kg) From: ST18 9QE, GB To: Villa No. 20, Al Rdoom Street, , AE	£130.33 (*)
03/09/2022	TP-4818065	W-203347	Signature Required	£2.61 (*)
03/09/2022	TP-4818065	W-203347	FedEx International Economy® 1 x Package (Total Chargeable Weight: 13.83kg) From: ST18 9QE, GB To: 105-302 Anam Ramian APT, Sungbuk-gu Korean Univ-ro 17 gag, 06968, KR	£103.87 (*)

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: £471.30

VAT: £0.00

Amount Due: £471.30

Amount Paid: £0.00

Outstanding Balance: £471.30

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



Department for
Transport