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Invoice - INV-3006720

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: 29/07/2022 15:06

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
26/07/2022	TP-4718420	107155-REROUTED	DPD 1 x Package (Total Chargeable Weight: 9.60kg) From: RG4 9LQ, GB To: The Maple Buildin, 39-51 Highgate Road, NW5 1RT, GB	£7.20
26/07/2022			Loyalty Points Redeemed	£-107.00 (*)
26/07/2022	TP-4716356	NEIL-2022-07-26	Signature Required	£2.00 (*)
26/07/2022	TP-4716356	NEIL-2022-07-26	Transglobal Enhanced Transit Liability. Insurable Value: £550.00	£11.00 (*)
26/07/2022	TP-4716356	NEIL-2022-07-26	FedEx International Priority® 1 x Package (Total Chargeable Weight: 0.62kg) From: ST18 9QE, GB To: 450 Yass Valley Way, , 2582, AU	£44.85 (*)
26/07/2022	TP-4716356	NEIL-2022-07-26	Remote Delivery Surcharge	£14.00 (*)
23/07/2022	TP-4710326	PHOTOS-2022-07-25	Destination Tax	£15.15 (*)
23/07/2022	TP-4710326	PHOTOS-2022-07-25	DPD Classic 1 x Package (Total Chargeable Weight: 19.00kg) From: ST18 9QE, GB To: Crta. Moreira - Teulada 62, Centro Commercial Barclays, 03724, ES	£26.96 (*)



23/07/2022	TP-4710326	PHOTOS-2022-07-25	DTP Fees	£5.00 (*)
22/07/2022	TP-4709919	X-203316	DPD 1 x Package (Total Chargeable Weight: 9.60kg) From: SO50 6DH, GB To: 1-2 2 Ladfordfields Ind Estate, Seighford, ST18 9QE, GB	£7.20
20/07/2022	TP-4700176	W-203254	FedEx International Economy® 1 x Package (Total Chargeable Weight: 10.50kg) From: ST18 9QE, GB To: 105-302 Anam Ramian APT, Sungbuk-gu Korean Univ-ro 17gagi, 02843, KR	£87.74 (*)
18/07/2022	TP-4695005	STOCK 2022-07-19	Economy Select 4 x Packages (Total Chargeable Weight: 100.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£120.71 (*)
15/07/2022	TP-4689786	W-203306	DPD 1 x Package (Total Chargeable Weight: 6.00kg) From: E14 7EN, GB To: 56 Stubbins Street, Ramsbottom, BL0 0NL, GB	£7.20
14/07/2022	TP-4685956	W-203325	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
14/07/2022	TP-4685956	W-203325	TG Express Worldwide 1 x Package (Total Chargeable Weight: 3.50kg) From: ST18 9QE, GB To: 6-6-1102, No.48 Nan Shi Li Ju, 100016, CN	£50.00 (*)
14/07/2022	TP-4685510	REPAIRS-2022-07-14	Economy Select 2 x Packages (Total Chargeable Weight: 35.24kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£48.93 (*)
13/07/2022	TP-4681954	RETURNS-2022-07-13	Destination Tax	£1.63 (*)
13/07/2022	TP-4681954	RETURNS-2022-07-13	DDP & Admin Fee	£16.00 (*)



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13/07/2022	TP-4681954	RETURNS-2022-07-13	TG Economy Select 1 x Package (Total Chargeable Weight: 22.92kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£38.48 (*)
07/07/2022	TP-4667663	W-203285	TG Express Worldwide 1 x Package (Total Chargeable Weight: 10.03kg) From: ST18 9QE, GB To: 218C Boon Lay, Ave #12-293, 643218, SG	£84.71 (*)
05/07/2022	TP-4658467	STOCK-2022-07-05	Economy Select 1 x Package (Total Chargeable Weight: 17.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£29.82 (*)
04/07/2022	TP-4655520	W-203279	FedEx International Economy® 1 x Package (Total Chargeable Weight: 9.22kg) From: ST18 9QE, GB To: 7-31-C The Visionary,, 1 Ying Hei Road,, , HK	£80.31 (*)
03/07/2022	TP-4650670	REPAIRS-2022-07-03	Economy Select 3 x Packages (Total Chargeable Weight: 72.50kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£89.99 (*)
03/07/2022	TP-4650504	BE_REPAIRS_2022-07-04	TG Economy Select 1 x Package (Total Chargeable Weight: 23.00kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£38.48 (*)
03/07/2022	TP-4650504	BE_REPAIRS_2022-07-04	DDP & Admin Fee	£16.00 (*)
01/07/2022	TP-4647294	W-203278	FedEx International Economy® 1 x Package (Total Chargeable Weight: 3.93kg) From: ST18 9QE, GB To: Sara Village P11B, British Compound, Al Amwaj, 00000, SA	£50.91 (*)

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: £792.27

VAT: £4.32

Amount Due: £796.59

Amount Paid: £0.00

Outstanding Balance: £796.59

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



cover any costs incurred in the recovery of the debt for our business. Business Park, Bromborough, Wirral CH62 3NX

Company Registered No. 2883060 | Vat No. 625 2483 46