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Invoice - INV-3352456

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:** 28/02/2023 18:03

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
17/02/2023	TP-5451040	W-203598	TG Economy Direct 1 x Package (Total Chargeable Weight: 3.41kg) From: ST18 9QE, GB To: 502/31 Treacy St, , 2220, AU	£47.19 (*)
17/02/2023	TP-5448922	STOCK-2023-02-17	Economy Select 1 x Package (Total Chargeable Weight: 21.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£37.63 (*)
03/02/2023	TP-5346901	W-203559	Refund of Remote Delivery Surcharge	£-18.48 (*)
03/02/2023	TP-5346901	W-203559	Refund of Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£-7.00 (*)
03/02/2023	TP-5346901	W-203559	Refund of FedEx International Priority® 1 x Package (Total Chargeable Weight: 13.44kg) From: ST18 9QE, GB To: 3 Anita Court, , 2640, AU	£-153.30 (*)
03/02/2023	TP-5389793		Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)
03/02/2023	TP-5389793		Remote Delivery Surcharge	£23.01 (*)
03/02/2023	TP-5389793		TG Express Worldwide 1 x Package (Total Chargeable Weight: 13.44kg) From: ST18 9QE, GB To: 3 Anita Court, , 2640, AU	£150.09 (*)



**Total, Ex VAT:** £86.14

**VAT:** £0.00

**Amount Due:** £86.14

**Amount Paid:** £0.00

**Outstanding Balance:** £86.14

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