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Invoice - INV-2815460

Name and Address

Neil Corke
Falk Culinair UK
483 Green Lanes
London
N13 4BS
United Kingdom (Mainland)

Account Number: AC-0012659

Invoice Date: 28/02/2022 13:39

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
24/02/2022	TP-4294031	W-203043	Remote Delivery Surcharge	£14.00 (*)
24/02/2022	TP-4294031	W-203043	FedEx International Priority® 1 x Package (Total Chargeable Weight: 9.24kg) From: ST18 9QE, GB To: 1573 Box Street, , 4874, AU	£88.57 (*)
21/02/2022	TP-4280786	AMZ_RETURN	Economy Select 1 x Package (Total Chargeable Weight: 1.72kg) From: 03724, ES To: Amazon Way, , KY11 8ST, GB	£30.33 (*)
12/02/2022	TP-4258541	STOCK-20220214	Economy Select 2 x Packages (Total Chargeable Weight: 50.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£60.12 (*)

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: £193.02

VAT: £0.00

Amount Due: £193.02

Amount Paid: £0.00

Outstanding Balance: £193.02

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

