



Tel: +44 (0)345 145 1212

Fax: +44 (0)345 145 1213

sales@transglobalexpress.co.uk

www.transglobalexpress.co.uk

Invoice - INV-3301300

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: 31/01/2023 18:04

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
26/01/2023	TP-5346901	W-203559	Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)
26/01/2023	TP-5346901	W-203559	Remote Delivery Surcharge	£18.48 (*)
26/01/2023	TP-5346901	W-203559	FedEx International Priority® 1 x Package (Total Chargeable Weight: 13.44kg) From: ST18 9QE, GB To: 3 Anita Court, , 2640, AU	£153.30 (*)
23/01/2023	TP-5322662	W-107242	Refund of DPD 1 x Package (Total Chargeable Weight: 5.00kg) From: ST18 9QE, GB To: 483 Green Lanes, , N13 4BS, GB	£-7.36
23/01/2023	TP-5325006	2023-01-24 STOCK	Economy Select 1 x Package (Total Chargeable Weight: 25.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£42.80 (*)
23/01/2023	TP-5322761	W 107242	DPD 1 x Package (Total Chargeable Weight: 6.00kg) From: N13 4BS, GB To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£7.36
23/01/2023	TP-5322662	W-107242	DPD 1 x Package (Total Chargeable Weight: 5.00kg) From: ST18 9QE, GB To: 483 Green Lanes, , N13 4BS, GB	£7.36
13/01/2023	TP-5283432	W-203547	Transglobal Enhanced Transit Liability. Insurable Value: £500.00	£10.00 (*)



13/01/2023	TP-5283432	W-203547	TG Express Worldwide 1 x Package (Total Chargeable Weight: 19.20kg) From: ST18 9QE, GB To: 3018 Bedok North Street 5, #05-10 Eastlink, 486132, SG	£142.76 (*)
10/01/2023	TP-5271749	2023-01-11 STOCK	Economy Select 1 x Package (Total Chargeable Weight: 19.20kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£36.84 (*)

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: £418.54

VAT: £1.47

Amount Due: £420.01

Amount Paid: £0.00

Outstanding Balance: £420.01

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