



# INVOICE

EUROPE COPPER LTD  
483 Green Lanes  
London  
N13 4BS  
VAT Number: 171087611

**Invoice Date**  
29 Jan 2021

**Invoice Number**  
INV-2012791

**Due Date:**  
28 Feb 2021

Despatch4u Ltd  
Unit 39c  
Lancaster Way Business Park  
ELY  
Cambridgeshire  
CB6 3NW  
GBR

**VAT Number**  
GB995212205

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Cost	1.00	60.00	20%	60.00
Picks	66.00	0.85	20%	56.10
Labelling (own collection)	17.00	0.10	20%	1.70
Hourly Rate	0.25	21.00	20%	5.25
Packaging Charges	19.00	2.00	20%	38.00
Delivery Next Day	2.00	7.55	20%	15.10
			Subtotal	176.15
			Total VAT 20%	35.23
			Invoice Total GBP	211.38
			Total Net Payments GBP	0.00
			<b>Amount Due GBP</b>	<b>211.38</b>

**Terms:** Any queries with this invoice must be made in writing within 14 days from date of invoice.

**Under the terms of the Late Payment of Commercial Debts (Interest) Act 1998, interest will be payable at 8.5% from date payment is Due.**

Please note if you are signed up to Gocardless (Direct Debit), this payment will automatically be processed.

