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Invoice - INV-3905789

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: 31/01/2024 15:03

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
30/01/2024	TP-6813801	W-204015	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
30/01/2024	TP-6813801	W-204015	TG Express Worldwide 1 x Package (Total Chargeable Weight: 8.46kg) From: ST18 9QE, GB To: Flat 15C, Tower 10, 8 Ap Lei Chau Praya Road, , HK	£85.74 (*)
23/01/2024	TP-6788975	PO 1814	Economy Select 1 x Package (Total Chargeable Weight: 25.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£45.20 (*)
23/01/2024	TP-6788826	W-203989	Economy Select 1 x Package (Total Chargeable Weight: 20.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£38.90 (*)

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: £174.84

VAT: £0.00

Amount Due: £174.84

Amount Paid: £0.00

Outstanding Balance: £174.84

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

