



Bamboo Nine Media Ltd
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Neil Corke
Europe Copper Limited
483 Green Lanes
London
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INVOICE 14671

22 January 2024

Payment: 30 Days

Payment due by 21 February 2024

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Minimum Monthly Management Fee (Google - Monthly Budget of £1 to £3,750)	750.00	20%	750.00
			Net Total	750.00
			VAT	150.00
			GBP Total	£900.00

Payment Details

Santander
Bank/Sort Code: 090128
Account Number: 64738535
Payment Reference: 14671

Other Information

Company Registration Number: 09115432

We appreciate prompt payment to continue to offer the highest standards of service. Please ensure invoices are settled within the specified due date. Any payments exceeding these terms may incur a late penalty fee of 8% of the total invoice value. We also ask for a 30/60 day courtesy notice period should you wish to stop working together for any reason at all. Please find a link to our policy here: <https://www.bamboonine.co.uk/privacy-policy/> Thank you for your understanding.