



Tel: +44 (0)345 145 1212

Fax: +44 (0)345 145 1213

sales@transglobalexpress.co.uk

www.transglobalexpress.co.uk

Invoice - INV-3243197

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: 31/12/2022 18:02

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
22/12/2022	TP-5224019	W-203535	DHL Domestic Express 1 x Package (Total Chargeable Weight: 12.80kg) From: ST18 9QE, GB To: 23 Glebe Road, , N8 7DA, GB	£21.84
22/12/2022	TP-5223980	W-107318	DHL Domestic Express 1 x Package (Total Chargeable Weight: 19.20kg) From: ST18 9QE, GB To: 24 High Street, Kessingland, NR33 7QQ, GB	£26.36
22/12/2022	TP-5223966	W-107319	DHL Domestic Express 1 x Package (Total Chargeable Weight: 6.40kg) From: ST18 9QE, GB To: 55 Waddington Road, , E15 1QL, GB	£17.23
21/12/2022	TP-5221742	STOCK-2022-12-21	Economy Select 1 x Package (Total Chargeable Weight: 9.60kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£25.78 (*)
19/12/2022	TP-5211151	STOCK-2022-12-19	Economy Select 1 x Package (Total Chargeable Weight: 20.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£33.00 (*)
06/12/2022	TP-5143183	STOCK-2022-12-05	Economy Select 2 x Packages (Total Chargeable Weight: 38.40kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£52.80 (*)
02/12/2022	TP-5126150	W-203507	Transglobal Enhanced Transit Liability. Insurable Value: £350.00	£7.00 (*)





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02/12/2022	TP-5126150	W-203507	TG Express Worldwide 1 x Package (Total Chargeable Weight: 16.50kg) From: ST18 9QE, GB To: 30/45-49 Holt Street, , 2010, AU	£163.28 (*)
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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: £347.29

VAT: £13.09

Amount Due: £360.38

Amount Paid: £0.00

Outstanding Balance: £360.38

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



Department for
Transport