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Invoice - INV-4361800

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: 30/11/2024 15:02

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
29/11/2024	TP-7910460	W-204361	Transglobal Enhanced Transit Liability. Insurable Value: £600.00	£12.00 (*)
29/11/2024	TP-7910460	W-204361	TG Express Worldwide 1 x Package (Total Chargeable Weight: 9.50kg) From: ST18 9QE, GB To: Rua Major Froes 32, Rua Major Froes 32, 24365-030, BR	£136.67 (*)
28/11/2024	TP-7905611	W-204319	TG International Economy 1 x Package (Total Chargeable Weight: 8.00kg) From: ST18 9QE, GB To: 21 Muhlegasse, , 8001, CH	£29.40 (*)
23/11/2024	TP-7878029	PO-1880	TNT Economy Express 1 x Package (Total Chargeable Weight: 336.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£350.61 (*)
21/11/2024	TP-7869373	W-204317	Landmark Global (IOSS) 1 x Package (Total Chargeable Weight: 3.00kg) From: ST18 9QE, GB To: Exo Vrisis, Magnolia Court C, ap 7, 8047, CY	£14.97 (*)
18/11/2024	TP-7852438	W-204300	Transglobal Enhanced Transit Liability. Insurable Value: £900.00	£18.00 (*)
18/11/2024	TP-7852438	W-204300	TG Express Worldwide 1 x Package (Total Chargeable Weight: 19.50kg) From: ST18 9QE, GB To: Rua Major Froes 32, Rua Major Froes 32, 24365-030, BR	£225.51 (*)



12/11/2024	TP-7830381	W-204303	Transglobal Enhanced Transit Liability. Insurable Value: £1200.00	£24.00 (*)
12/11/2024	TP-7830381	W-204303	TG International Economy 1 x Package (Total Chargeable Weight: 20.00kg) From: ST18 9QE, GB To: Hopsaasen 38, , 5221, NO	£38.67 (*)
12/11/2024	TP-7828791	W-204300	Economy Select 1 x Package (Total Chargeable Weight: 8.25kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£33.21 (*)
11/11/2024	TP-7823352	W-204301	Transglobal Enhanced Transit Liability. Insurable Value: £800.00	£16.00 (*)
11/11/2024	TP-7823352	W-204301	TG Express Saver 1 x Package (Total Chargeable Weight: 13.00kg) From: ST18 9QE, GB To: Unit 2, 9 Phoenix Court, 3195, AU	£74.75 (*)
01/11/2024	TP-7789570	W-204287	Refund of Transglobal Enhanced Transit Liability. Insurable Value: £800.00	£-16.00 (*)
01/11/2024	TP-7789570	W-204287	Refund of TG Express Worldwide 1 x Package (Total Chargeable Weight: 14.40kg) From: ST18 9QE, GB To: Rua Major Froes 32, Rua Major Froes 32, 24365-030, BR	£-180.94 (*)
01/11/2024	TP-7791617	W-204287	Transglobal Enhanced Transit Liability. Insurable Value: £600.00	£12.00 (*)
01/11/2024	TP-7791617	W-204287	TG Express Worldwide 1 x Package (Total Chargeable Weight: 9.50kg) From: ST18 9QE, GB To: Rua Major Froes 32, Rua Major Froes 32, 24365-030, BR	£136.41 (*)
31/10/2024	TP-7789764	W-204290	Transglobal Enhanced Transit Liability. Insurable Value: £400.00	£8.00 (*)
31/10/2024	TP-7789764	W-204290	Residential Surcharge	£3.55 (*)



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31/10/2024

TP-7789764

W-204290

TG Express Saver

1 x Package (Total Chargeable Weight: 8.25kg)

£52.86 (*)

From: ST18 9QE, GB

To: 2F., No. 392-5, Chunri Rd, 330017, TW

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: £989.67

VAT: £0.00

Amount Due: £989.67

Amount Paid: £0.00

Outstanding Balance: £989.67

If you have any queries regarding this invoice, please contact accounts 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