

INVOICE



Account: H236
Document: BAINV/00293612
Date: 01/11/2025

Reference:

Page: 1

Evri Limited
Capitol House
1 Capitol Close
Morley
Leeds
LS27 0WH

Tel: 0844 543 7001
Fax: 0844 543 7104
VAT Reg: GB364 3388 79

Supergroup Internet Limited
Unit 60
The Runnings
Cheltenham
Gloucestershire
GL51 9NW

Description	Quantity	Price	Vat Code	Value
WK35 Std Inv SUPERGROUP INTERNET LIMITED	1	0.00	S	0.00
Charges between 26/10/25 to 01/11/25	1	0.00	S	0.00
Password for backup & summary: Uew4hw5z	1	0.00	S	0.00
Courier Parcel Despatch A (1501g to 15000g)	2,540	2.09	S	5,308.60
Courier Packet Despatch A (1g to 1500g)	12,287	2.09	S	25,679.83
Scottish Highlands & Islands Parcel Despatch A (1501g to 1500g)	36	5.28	S	190.08
Scottish Highlands & Islands Packet Despatch A (1g to 1500g)	146	5.28	S	770.88
Northern Ireland Parcel Despatch A (1501g to 15000g)	28	5.28	S	147.84
Northern Ireland Packet Despatch A (1g to 1500g)	211	5.28	S	1,114.08
Channel Islands Parcel Despatch A (1501g to 15000g)	4	5.43	O	21.72
Channel Islands Packet Despatch A (1g to 1500g)	14	5.43	O	76.02
BFPO Despatch	2	4.80	S	9.60

Code Rate -----VAT Analysis ----- Goods VAT

Goods: Continued
VAT:
:
GBP Sterling GBP

Terms:

Settlement Discount:

Please make electronic bank payment to:

Sort Code 304065- Account No 00035134 - IBAN GB19LOYD30406500035134
Should you have any queries relating to this invoice, please contact:
Accounts Receivable 0330 2369182 or email :SL.Invoicing@evri.com

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Description	Quantity	Price	Vat Code	Value
Alternative Courier Despatch	37	8.30	S	307.10
Light & Large Despatch	15	8.49	S	127.35
Courier Return	38	2.68	S	101.84
Scottish Highlands & Islands Return	7	5.28	S	36.96
Northern Ireland Return	30	5.28	S	158.40
Light & Large Return	6	11.08	S	66.48
Network Undelivered	78	3.09	S	241.02
Next Day Parcel Despatch A (1501g to 15000g)	253	2.51	S	635.03
Next Day Packet Despatch A (1g to 1500g)	657	2.51	S	1,649.07
Parcelshop Return	968	2.04	S	1,974.72
Sunday Parcel Premium	88	1.61	S	141.68
Sunday Packet Premium	180	1.61	S	289.80
Relabelling	3,479	0.59	S	2,052.61
SMS	15,529	0.02	S	310.58
ETA	16,274	0.01	S	162.74
40 Litre Volumetric Charge	1,375	0.60	S	825.00
Parcel Repackaged	16	1.83	S	29.28
Fixed Fuel Surcharge - 2.5%	1	959.39	S	959.39

Code **Rate** **-----VAT Analysis -----** **Goods** **VAT**

Goods: Continued
VAT:
:
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Description	Quantity	Price	Vat Code	Value
Week 34 Duplicated Barcodes	1	4.08	S	4.08
Clean Air WK35: 443 @ £0.45	443	0.45	S	199.35

-----VAT Analysis -----			
Code	Rate	Goods	VAT
S	20.00%	43493.39	8698.68
O	0.00%	97.74	0.00
X	0.00%	0.00	0.00
W	0.00%	0.00	0.00
Z	0.00%	0.00	0.00

Goods: 43,591.13
VAT: 8,698.68
Invoice Total : 52,289.81

GBP Sterling GBP

Terms: **14 Days from Date of Invoice**

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