

INVOICE

EVRi

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 15000g) | 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 |

| -----VAT Analysis ----- | | | |
|-------------------------|------|-------|-----|
| Code | Rate | 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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| 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 |

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

| | |
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| VAT: | |
| : | |
| GBP | Sterling GBP |

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

| -----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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