



# INVOICE

04-08-2025

ROY25FC00003019

## Issuer

Royal Mail Group Ltd  
GB243170002  
185 Farringdom Road  
EC1A 1AA  
London  
United Kingdom

## Client

Sales Team  
Golf Trolley Repairs u.K Ltd  
420 7313 37  
Rossano House  
TN6 2LP  
Crowborough, United Kingdom

Invoice Number	Issuing Date	Currency
ROY25FC00003019	04-08-2025	GBP

Reference	Product	Date	Tax %	Base Price (tax excl.)	Total (tax incl.)
UN2025PRO0002810646	Royal Mail - Tracked 24 - Small	04-08-2025	20%	£ 3.58	£ 4.30

Total (tax excl)	£ 3.58
Total tax 20%	£ 0.72
<b>Total</b>	<b>£ 4.30</b>