



INVOICE

04-08-2025

ROY25FC00003024

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
ROY25FC00003024	04-08-2025	GBP

Reference	Product	Date	Tax %	Base Price (tax excl.)	Total (tax incl.)
UN2025PRO0002812317	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>