



INVOICE

18-08-2025

ROY25FC00003402

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
ROY25FC00003402	18-08-2025	GBP

Reference	Product	Date	Tax %	Base Price (tax excl.)	Total (tax incl.)
UN2025PRO0002961007	Royal Mail - Tracked 24 - Small	18-08-2025	20%	£ 3.58	£ 4.30

Total (tax excl)	£ 3.58
Total tax 20%	£ 0.72
Total	£ 4.30