



INVOICE

18-09-2025

ROY25FC00004476

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 |
|-----------------|--------------|----------|
| ROY25FC00004476 | 18-09-2025 | GBP |

| Reference | Product | Date | Tax % | Base Price (tax excl.) | Total (tax incl.) |
|---------------------|---------------------------------|------------|-------|---------------------------|----------------------|
| UN2025PRO0003323041 | Royal Mail - Tracked 24 - Small | 18-09-2025 | 20% | £ 3.58 | £ 4.30 |

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