



# INVOICE

18-09-2025

ROY25FC00004477

## 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 |
|-----------------|--------------|----------|
| ROY25FC00004477 | 18-09-2025   | GBP      |

| Reference           | Product                         | Date       | Tax % | Base Price<br>(tax excl.) | Total<br>(tax incl.) |
|---------------------|---------------------------------|------------|-------|---------------------------|----------------------|
| UN2025PRO0003323440 | Royal Mail - Tracked 48 - Small | 18-09-2025 | 20%   | £ 2.88                    | £ 3.46               |

|                  |               |
|------------------|---------------|
| Total (tax excl) | £ 2.88        |
| Total tax 20%    | £ 0.58        |
| <b>Total</b>     | <b>£ 3.46</b> |