



# INVOICE

06-09-2025

ROY25FC00004062

## 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
ROY25FC00004062	06-09-2025	GBP

Reference	Product	Date	Tax %	Base Price (tax excl.)	Total (tax incl.)
UN2025PRO0003177250	Royal Mail - Tracked 48 - Small	06-09-2025	20%	£ 2.88	£ 3.46

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