



CORRECTIVE INVOICE

05-06-2025

ROY25RC00000268

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	Corrected Invoice
ROY25RC00000268	05-06-2025	GBP	ROY25FC00001106

Reference	Product	Date	Tax %	Base Price (tax excl.)	Total (tax incl.)
UN2025PRO0001968391	Refund	05-06-2025	20%	£ -2.88	£ -3.46

Total (tax excl)	£ -2.88
Total tax 20%	£ -0.58
Total	£ -3.46