

## Overview for Account 2347169

26th July 2019

### Ed Elson Ltd

Unit1  
Brick Knoll Park  
Ashley Road  
St Albans  
AL1 5UG

Your contact is: Georgia Norman  
☎ 0117 910 5037  
@ georgia.norman@dpdlocal.co.uk

Please note we have changed our name from Interlink Express to DPD Local.

Visit our website at [www.dpdlocal.co.uk](http://www.dpdlocal.co.uk) to find out more or call us on 0808 500 5005

<b>Current Charges</b>	<b>Invoice Number 56359529</b>	
	Consignments	£40.00
	<b>Credit</b>	<b>£0.00</b>
	Miscellaneous Charges	£0.00
	V.A.T.	£8.00
	<b>Sub total</b>	<b>£48.00</b>
<b>Previous Charges</b>	<b>Current Balance</b>	<b>£116.03</b>
	30 Days	£0.00
	60 Days	£0.00
	Over 90 Days	£0.00
	<b>Total</b>	<b>£116.03</b>
<b>Total Account Balance</b>		<b>£68.03</b>

## Remittance Advice Form

Ed Elson Ltd  
Unit1  
Brick Knoll Park  
Ashley Road  
St Albans  
AL1 5UG

<b>Account No.</b>	<b>2347169</b>
<b>Currency</b>	<b>GBP</b>
<b>Total Remittance</b>	<b>£68.03</b>
56359529	£48.00
56344385	£44.29
<b>56323102</b>	<b>£160.32</b>

### Payment options:

**Direct Debit** - please call for information on 0117 910 5083

**Cheque** - please make payable to DPD Local UK Ltd

### BACS

Barclays Bank PLC  
1 Church Place  
London  
E17 5HP  
Account number: 40621951  
Sort code: 20-00-00





# Invoice

**Ed Elson Ltd**  
 Unit1  
 Brick Knoll Park  
 Ashley Road  
 St Albans  
 AL1 5UG

Invoice Number: 56359529  
 Account Number: 2347169  
 Invoice Date: 26 JUL 2019  
**Payment Due: 14 AUG 2019**  
**Currency: GBP**  
 Vat Number: GB 754 5322 32

## Consignment Charges

### UK

Collection Date	Consignment Reference Number	Collection Details	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount
23/07/2019	7995668358/0	Portsmouth	AL1	Next Day	1	AB	2.0	S	4.00

## Surcharge

Code	Description	Surcharge Rate	Vat Code	Amount
-	Minimum Invoice Value Surcharge		S	26.37
A	Fuel Surcharge and Exchange Rate	9.00%	S	1.13
B	Third Party Collection		S	8.50

## Consignment and Surcharge Summary

Product	Service	Consignments	No of Items	Weight (Kg)	Amount
Expresspak 5	Next Day	1	1	2.0	13.63

## VAT Analysis

Vat Code	Vat Rate	Carriage	Miscellaneous Charges	Vat Exclusive	Vat	Amount
S	20.0%	40.00	0.00	40.00	8.00	48.00

This invoice amount (£48.00) will be debited from your account on or after **14th August 2019**

## Invoice Total

Number	Carriage	Miscellaneous Charges	Vat Exclusive	Vat	Amount
56359529	40.00	0.00	40.00	8.00	48.00

# Statement of Account



Ed Elson Ltd  
Unit1  
Brick Knoll Park  
Ashley Road  
St Albans  
AL1 5UG

Statement Date:  
Account Number:

26th July 2019  
2347169

## Transactions

Payment Reference	Document Type	Document Date	Due Date	Document Amount	Outstanding Amount
56359529	Invoice	26/07/2019	14/08/2019	48.00	48.00
56344385	Invoice	19/07/2019	14/08/2019	44.29	44.29
56323102	Credit Note	10/07/2019	14/08/2019	160.32	160.32

## Age Analysis

Currency	Current	30 Day	60 Day	90 Day >	Total Outstanding
GBP	68.03	0.00	0.00	0.00	68.03

## Account Information

Current Credit Limit	Payment Method	Payment Terms
£4,500	Direct Debit	Strict Standard Terms DD

Queries to this account will only be valid for 30 days from the date on the invoice to which they relate



We've got the team to deliver  
your parcels **nationwide**  
or **anywhere else in the world**

Since 1979, Interlink Express has provided a great delivery service. Now we have changed our name to DPD Local. Part of DPDgroup, we provide the same great delivery services with the same great people.

Find out more at [www.dpdlocal.co.uk](http://www.dpdlocal.co.uk)