



TAX INVOICE

Norbert Leukefeld
Schützenstr. 59
Düsseldorf
40211
GERMANY

Invoice Date
15 Feb 2019

Invoice Number
INV-306203

Reference
W-201735

VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

| Description | Quantity | Unit Price | VAT | Amount EUR |
|---|----------|------------|------------------|---------------|
| INO2587SF: Falk Classical 20cm Pot au Feu | 1.00 | 208.33 | 20% | 208.33 |
| Complimentary 250g Bottle of Bar Keepers Friend | 1.00 | 0.00 | | 0.00 |
| Delivery charge to Germany | 1.00 | 9.53 | 20% | 9.53 |
| | | | Subtotal | 217.86 |
| | | | TOTAL VAT 20% | 43.57 |
| | | | TOTAL EUR | 261.43 |

Due Date: 15 Feb 2019

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696

PAYMENT ADVICE

To: Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Customer Norbert Leukefeld
Invoice Number INV-306203
Amount Due **261.43**
Due Date 15 Feb 2019
Amount Enclosed

Enter the amount you are paying above