



TAX INVOICE

Peter Olsen
Brynhildegade 9 st. th.
Copenhagen N
2200
DENMARK

Invoice Date
7 Feb 2022

Invoice Number
INV-307641

Reference
W-203108

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2506SI: Copper Core Range 32cm Frying pan with loop handle	1.00	320.83	0.00%	20%	320.83
SCS2588SI: Copper Core Range 24cm Pot au Feu	1.00	312.50	0.00%	20%	312.50
SCS1053SI: Copper Core Range 24cm Cover	2.00	54.17	0.00%	20%	108.33
SCS1256SI: Copper Core Range 32cm Cover	1.00	75.00	0.00%	20%	75.00
Less: Special Discount 25%	1.00	(204.17)		20%	(204.17)
Delivery charge to Denmark	1.00	14.58	0.00%	20%	14.58
				Subtotal	627.07
				TOTAL VAT 20%	125.43
				TOTAL EUR	752.50

Due Date: 7 Feb 2022

Our bank details to carry out settlement by transfer are:

Bank: HSBC Bank PLC
Office: London International Branch

Beneficiary: Europe Copper Limited
IBAN: GB28HBUK40127674198696
BIC: HBUKGB4B



PAYMENT ADVICE

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

Customer	Peter Olsen
Invoice Number	INV-307641
Amount Due	752.50
Due Date	7 Feb 2022
Amount Enclosed	<hr/>
	Enter the amount you are paying above