



TAX INVOICE

Antje Kolscher
Unterer Schuetzenrain 10
Meersburg
88709
GERMANY

Invoice Date
30 Oct 2018

Invoice Number
INV-306030

Reference
W-201568

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2548S1810: Signature Range 24cm Copper Rondeau	1.00	204.17	25.00%	20%	153.13
1053S1810: Signature Range 24cm Copper Lid	1.00	70.83	25.00%	20%	53.13
Delivery charge to Germany	1.00	9.53		20%	9.53
Subtotal (includes a discount of 68.75)					215.79
TOTAL VAT 20%					43.14
TOTAL EUR					258.93

Due Date: 30 Oct 2018

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 Antje Kolscher
Invoice Number INV-306030
Amount Due **258.93**
Due Date 30 Oct 2018
Amount Enclosed

Enter the amount you are paying above