



TAX INVOICE

Irish Inns Limited
Attention: Chris Maye
Bridge Centre
Tullamore
EIRE
VAT Number: IE91021090

Invoice Date
12 May 2015

Invoice Number
INV-304724

Reference
W-200339

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
INO2090SF - 8cm Copper Sauce Pot	1.00	45.84	30.00%	Zero Rated EC Goods Income	32.09
INO2012SF - 10cm Copper Sauce Pan	1.00	79.17	30.00%	Zero Rated EC Goods Income	55.42
INO2558SF - 10cm Copper Saute Pan	1.00	63.86	30.00%	Zero Rated EC Goods Income	44.70
Delivery charge to Eire	1.00	5.35		Zero Rated EC Goods Income	5.35
Subtotal (includes a discount of 56.66)					137.56
TOTAL ZERO RATED EC GOODS INCOME					0.00
TOTAL EUR					137.56

Due Date: 26 May 2015

Bank accounts details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696



PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Customer Irish Inns Limited
Invoice Number INV-304724

Amount Due **137.56**

Due Date 26 May 2015

Amount Enclosed

Enter the amount you are paying above