



TAX INVOICE

Manuel Hornemann
Attention: Sabrina Hornemann
German Embassy Wellington
90 Hobson Street
Thorndon
Wellington
6011
NEW ZEALAND

Invoice Date
27 Jan 2024

Invoice Number
INV-308560

Reference
W-204006

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2572SI: Copper Core Range 35 x 23cm Roasting Pan	1.00	412.50	No VAT	412.50
Less: Winter Sale 25% Discount	1.00	(103.12)	No VAT	(103.12)
Delivery charge to Germany	1.00	16.50	No VAT	16.50
			Subtotal	325.88
			TOTAL NO VAT	0.00
			TOTAL EUR	325.88

Due Date: 27 Jan 2024

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 Manuel Hornemann
Invoice Number INV-308560
Amount Due **325.88**
Due Date 27 Jan 2024

Amount Enclosed

Enter the amount you are paying above