



TAX INVOICE

Fleur Garcia
140A Orrong Road
Elsternwick
Victoria
3185
AUSTRALIA

Invoice Date
23 Sep 2019

Invoice Number
INV-306398

Reference
W-201924

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
INO2515SF: Classical Range 16cm Copper Saucepan	1.00	137.50	No VAT	137.50
INO2517SF: Classical Range 20cm Copper Saucepan	1.00	200.00	No VAT	200.00
INO2518SF: Classical Range 24cm Copper Saucepan	1.00	245.83	No VAT	245.83
INO2519SF: Classical Range 28cm Copper Saucepan	1.00	300.00	No VAT	300.00
INO2590SF: Classical Range 8cm Copper Saucepot	1.00	50.00	No VAT	50.00
INO1050SF: Classical Range 16cm Copper Lid	1.00	50.00	No VAT	50.00
INO1052SF: Classical Range 20cm Copper Lid	1.00	62.50	No VAT	62.50
INO1053SF: Classical Range 24cm Copper Lid	1.00	70.83	No VAT	70.83
INO1055SF: Classical Range 28cm Copper Lid	1.00	83.34	No VAT	83.34
Less: 20% Multi-Piece Discount	1.00	(240.00)	No VAT	(240.00)
Delivery charge to Australia (7-9 days)	1.00	108.39	No VAT	108.39
Enhanced liability insurance	1.00	19.20	No VAT	19.20
			Subtotal	1,087.59
			TOTAL NO VAT	0.00
			TOTAL EUR	1,087.59

Due Date: 23 Sep 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 Fleur Garcia
Invoice Number INV-306398

Amount Due **1,087.59**
Due Date 23 Sep 2019

Amount Enclosed

Enter the amount you are paying above