

**Payment due to Amazon within 30 days**

Sold by Muzamal Ventures (UK) Ltd

VAT # GB172053923

EUROPE COPPER LIMITED  
483 GREEN LANES  
LONDON, N13 4BS  
GB

|                              |                             |
|------------------------------|-----------------------------|
| Invoice date / Delivery date | 19 November 2019            |
| Invoice #                    | INV-GB-129124141-2019-84161 |
| Payment terms                | Net 30                      |
| Account #                    | A2QM4DZ5QPPH2L              |
| Total payable                | £2.90                       |

For customer support visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

| Business address  | Delivery address  | Sold by  |
|---|---|--|
| Europe Copper Limited<br>483 Green Lanes<br>London, N13 4BS<br>GB<br>VAT # GB1711087611 | Neil Corke<br>Falk Culinair, 39C Lancaster Way Business Park<br><br>Ely, Cambs, CB6 3NW<br>GB | Muzamal Ventures (UK) Ltd<br>Stirling House, 9 Burroughs Gardens<br>Hendon, London, NW4 4AU<br>GB<br>VAT # GB172053923 |

**Order information**

|                 |                     |
|-----------------|---------------------|
| Order date      | 19 November 2019    |
| Order #         | 026-3599218-1806713 |
| Order placed by | Neil Corke          |

**Remit to**

|              |   |
|--------------|---|
| Bank name    | HSBC Bank Plc                                   |
| Bank address | 8 Canada Square, London E14 5HQ, United Kingdom |
| Account name | Amazon Payments UK Limited                      |

For domestic UK transfers (GBP only)

|           |          |
|-----------|----------|
| Account # | 05403677 |
| Sort code | 400195   |

For international transfers

|           |                        |
|-----------|------------------------|
| IBAN      | GB54MIDL40019505403677 |
| BIC/SWIFT | MIDLGB22               |

Mail cheque payments to

Amazon Payments UK Limited  
Lockbox 0462  
PO Box 148  
Sheffield, S98 1HR  
United Kingdom

Reference # INV-GB-129124141-2019-84161

Include ALL the Amazon-provided invoice numbers / reference numbers and your account number with your EFT or cheque payment  
- or -

Email the Amazon-provided invoice numbers / reference numbers, payment amount and your account number to  
[ar-uk-businessinvoicing@amazon.co.uk](mailto:ar-uk-businessinvoicing@amazon.co.uk)

## Invoice details

| Description  | Qty | Unit price<br>(excl. VAT) | VAT rate | Unit price<br>(incl. VAT) | Item subtotal<br>(incl. VAT) |
|--|-----|---------------------------|----------|---------------------------|------------------------------|
| X4 10Ml Syringes + Blunt Needles (Nozzels) For Refilling Your Ciss Ink Systems<br>ASIN: B00K0IPFU2 | 1   | £2.42                     | 20%      | £2.90                     | £2.90                        |

**Amount due** **£2.90**

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| VAT rate     | Item subtotal<br>(excl. VAT) | VAT subtotal |
|--------------|------------------------------|--------------|
| 20%          | £2.42                        | £0.48        |
| <b>Total</b> | <b>£2.42</b>                 | <b>£0.48</b> |

See the first page for payment information