



TAX INVOICE

Geoff Hester
7 Richmond Hill Avenue
Flat 4
Bristol
BS8 1BG
UNITED KINGDOM

Invoice Date
5 Feb 2022

Invoice Number
INV-307634

Reference
W-203101

VAT Number
171087611

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

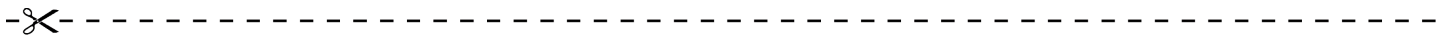
Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2504SI: Copper Core Range 24cm Frying Pan	1.00	191.67		20%	191.67
Delivery charge to United Kingdom	1.00	13.75	100.00%		0.00
Subtotal (includes a discount of 13.75)					191.67
TOTAL VAT 20%					38.33
TOTAL EUR					230.00

Due Date: 5 Feb 2022

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 Geoff Hester
Invoice Number INV-307634
Amount Due 230.00
Due Date 5 Feb 2022

Amount Enclosed

Enter the amount you are paying above