



TAX INVOICE

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

Invoice Date
29 Mar 2023

Invoice Number
INV-308198

Reference
W-203650

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2515SI: Copper Core Range 16cm Sauce Pan	1.00	166.67	No VAT	166.67
SCS2565SI: Copper Core Range 16cm Saucier	1.00	158.33	No VAT	158.33
SCS2524SI: Copper Core Range 24cm Casserole	1.00	312.50	No VAT	312.50
SCS2588SI: Copper Core Range 24cm Pot au Feu	1.00	312.50	No VAT	312.50
SCS1050SI: Copper Core Range 16cm Lid	1.00	33.33	No VAT	33.33
SCS1053SI: Copper Core Range 24cm Lid	1.00	54.17	No VAT	54.17
Less: Special 25% Discount	1.00	(259.38)	No VAT	(259.38)
Delivery charge to Germany	1.00	16.50	No VAT	16.50
			Subtotal	794.62
			TOTAL NO VAT	0.00
			TOTAL EUR	794.62

Due Date: 29 Mar 2023

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-308198

Amount Due **794.62**
Due Date 29 Mar 2023

Amount Enclosed

Enter the amount you are paying above