



TAX INVOICE

Paulo Andre Fernandes
Rua Major Froes 32
Sao Francisco
Niteroi
Rio de Janeiro
24365-030
BRAZIL

Invoice Date
7 Nov 2024

Invoice Number
INV-308854

Reference
W-204300

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2504S1810: Signature 24cm Fry Pan	1.00	216.67	No VAT	216.67
2561S1810: Signature 24cm Saute Pan	1.00	245.83	No VAT	245.83
2569S1810: Signature 28cm Saucier	1.00	329.17	No VAT	329.17
2585S1810: Signature 16cm Mousseline Pan	1.00	162.50	No VAT	162.50
2586S1810: Signature 20cm Mousseline Pan	1.00	233.33	No VAT	233.33
1050S1810: Signature 16cm Lid	1.00	58.33	No VAT	58.33
1052S1810: Signature 20cm Lid	1.00	66.67	No VAT	66.67
1053S1810: Signature 24cm Lid	1.00	79.17	No VAT	79.17
1055S1810: Signature Range 28cm Lid	1.00	91.67	No VAT	91.67
Less: Special 25% Discount	1.00	(370.83)	No VAT	(370.83)
Enhanced liability insurance	1.00	23.00	No VAT	23.00
TG/DHL Delivery to Brazil	1.00	270.10	No VAT	270.10
Shipping reduction re: o/s INO2562SF from order 204287	1.00	(55.00)	No VAT	(55.00)
			Subtotal	1,350.61
			TOTAL NO VAT	0.00
			TOTAL EUR	1,350.61

Due Date: 14 Nov 2024

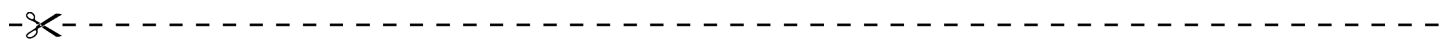
Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



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PAYMENT ADVICE

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

Customer	Paulo Andre Fernandes
Invoice Number	INV-308854
Amount Due	1,350.61
Due Date	14 Nov 2024
Amount Enclosed	_____
	Enter the amount you are paying above