



TAX INVOICE

Karen Thompson
25 Primrose Drive
Portrush
County Antrim
BT56 8TB
UNITED KINGDOM

Invoice Date
14 Dec 2020

Invoice Number
INV-307103

Reference
W-202595

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2505S1810 - Signature Range 28cm Frying Pan	1.00	195.83		20%	195.83
Delivery to Northern Ireland	1.00	8.25	100.00%		0.00
Subtotal (includes a discount of 8.25)					195.83
TOTAL VAT 20%					39.17
TOTAL EUR					235.00
Less Amount Paid					235.00
AMOUNT DUE EUR					0.00

Due Date: 14 Dec 2020

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 Karen Thompson
Invoice Number INV-307103

Amount Due 0.00
Due Date 14 Dec 2020

Amount Enclosed

Enter the amount you are paying above