



# TAX INVOICE

Jaroslava Sipka  
Unit 16/57 Hereford Street  
Glebe  
NSW  
2037  
AUSTRALIA

**Invoice Date**  
1 Jul 2024

**Invoice Number**  
INV-308720

**Reference**  
W-204168

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2503S1810: Signature 20cm Fry Pan	1.00	170.83	25.00%	No VAT	128.12
2505S1810: Signature 28cm Fry Pan	1.00	241.67	25.00%	No VAT	181.25
2515S1810: Signature 16cm Sauce Pan	1.00	170.83	25.00%	No VAT	128.12
2517S1810: Signature 20cm Sauce Pan	1.00	245.83	25.00%	No VAT	184.37
2566S1810: Signature 18cm Saucier ("TRY ME" Promotion)	1.00	170.83	50.00%	No VAT	85.42
2524S1810: Signature 24cm Casserole	1.00	308.33	25.00%	No VAT	231.25
2573S1810: Signature 24cm Cauldron	1.00	404.17	25.00%	No VAT	303.13
2549S1810: Signature 28cm Rondeau	1.00	316.67	25.00%	No VAT	237.50
2576S1810: Signature 30cm Oval Gratin Pan	1.00	237.50	25.00%	No VAT	178.13
1053S1810: Signature 24cm Lid	1.00	79.17	100.00%		0.00
1055S1810: Signature 28cm Lid	1.00	91.67	25.00%	No VAT	68.75
Delivery charge to the Czech Republic	1.00	35.50		No VAT	35.50
Enhanced liability insurance	1.00	34.52		No VAT	34.52
Subtotal (includes a discount of 711.46)					1,796.06
TOTAL NO VAT					0.00
<b>TOTAL EUR</b>					<b>1,796.06</b>
Less Amount Paid					1,761.54
<b>AMOUNT DUE EUR</b>					<b>34.52</b>

**Due Date: 15 Jul 2024**

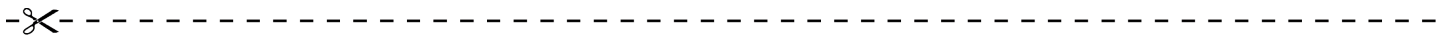
Bank details for transfer:

HSBC Bank plc  
London International Branch

BIC/SWIFT: HBUKGB4B  
IBAN: GB28HBUK40127674198696



[View and pay online now](#)



# PAYMENT ADVICE

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

<b>Customer</b>	Jaroslava Sipka
<b>Invoice Number</b>	INV-308720
<b>Amount Due</b>	<b>34.52</b>
<b>Due Date</b>	15 Jul 2024
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above