



TAX INVOICE

Chris Davies
Ffynnonwen Ganol
Dinas
Trelech
Dyfed
SA33 6SQ
UNITED KINGDOM

Invoice Date
10 Jun 2016

Invoice Number
INV-305177

Reference
W-200760

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
INO2001SF - 28cm Copper Steamer *** FACTORY SECOND ***	1.00	308.33	40.00%	20%	185.00
INO1055SF - 28cm Copper Lid	1.00	62.50	35.00%	20%	40.63
1001S1810 28cm Steamer Insert	1.00	0.00	20.00%		0.00
Subtotal (includes a discount of 145.20)					225.63
TOTAL VAT 20%					45.12
TOTAL GBP					270.75
LESS Amount Credited					190.00
AMOUNT DUE					80.75

Due Date: 24 Jun 2016

Bank accounts details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696



PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Customer	Chris Davies
Invoice Number	INV-305177
Amount Due	80.75
Due Date	24 Jun 2016

Amount Enclosed

Enter the amount you are paying above