



TAX INVOICE

Peter Olsen
Brynhildegade 9 st. th.
Copenhagen N
2200
DENMARK

Invoice Date
30 Nov 2020

Invoice Number
INV-307036

Reference
W-202533

VAT Number
171087611

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

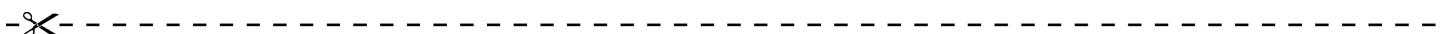
Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2504SI - Copper Core 24cm Frying Pan	1.00	225.00	25.00%	20%	168.75
SCS2568SI - Copper Core 24cm Saucier	1.00	191.67	25.00%	20%	143.75
Delivery charge to Denmark	1.00	12.17		20%	12.17
Subtotal (includes a discount of 104.17)					324.67
TOTAL VAT 20%					64.93
TOTAL EUR					389.60

Due Date: 30 Nov 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 Peter Olsen
Invoice Number INV-307036
Amount Due **389.60**
Due Date 30 Nov 2020

Amount Enclosed

Enter the amount you are paying above