



TAX INVOICE

Fergal Glynn
1 Bushy Park Gardens
Rathga
Dublin
D06 S6KO
IRELAND

Invoice Date
9 May 2019

Invoice Number
INV-306277

Reference
W-201807

VAT Number
171087611

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

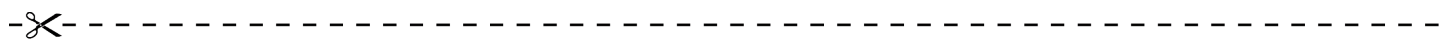
Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2517S1810: Signature Range 20cm Copper Saucepan	1.00	200.00	30.00%	20%	140.00
2566S1810: Signature Range 18cm Copper Saucier Pan	1.00	79.17	0.00%	20%	79.17
2524S1810: Signature Range 24cm Copper Casserole	1.00	254.17	30.00%	20%	177.92
2511S1810: Signature Range 32cm Copper Paella Pan	1.00	275.00	30.00%	20%	192.50
1052S1810: Signature Range 20cm Copper Lid	1.00	62.50	30.00%	20%	43.75
1053S1810: Signature Range 24cm Copper Lid	1.00	70.83	30.00%	20%	49.58
1256S1810:Signature Range 32cm Copper Lid	1.00	104.17	30.00%	20%	72.92
Special order 24cm steamer insert	1.00	0.00	0.00%		0.00
Complimentary 250g Bottle of Bar Keepers Friend	1.00	0.00	0.00%		0.00
Falk Culinair 2019 EUR Brochure and Price List	1.00	0.00	0.00%		0.00
Subtotal (includes a discount of 290.00)					755.84
TOTAL VAT 20%					151.16
TOTAL EUR					907.00
Less Amount Paid					907.00
AMOUNT DUE EUR					0.00

Due Date: 9 May 2019

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	Fergal Glynn
Invoice Number	INV-306277
Amount Due	0.00
Due Date	9 May 2019
Amount Enclosed	<hr/>
	Enter the amount you are paying above