



TAX INVOICE

Rui Almeida Pinto
Rua Teatro, 156
Terceiro Andar
Porto
4150-725
PORTUGAL

Invoice Date
4 Oct 2024

Invoice Number
INV-308832

Reference
W-204278

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2500SI: Copper Core Range 28cm Wok with loop handles	1.00	308.33		20%	308.33
SCS1055SI: Copper Core Range 28cm Lid	1.00	62.50		20%	62.50
1000S1810: 24cm Steamer Insert for 28cm Wok	1.00	15.00	100.00%		0.00
Less: Multi-Piece Discount	1.00	(37.08)		20%	(37.08)
Delivery charge to Portugal	1.00	29.58		20%	29.58
Subtotal (includes a discount of 15.00)					363.33
TOTAL VAT 20%					72.67
TOTAL EUR					436.00
Less Amount Paid					436.00
AMOUNT DUE EUR					0.00

Due Date: 4 Oct 2024

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 Rui Almeida Pinto
Invoice Number INV-308832

Amount Due 0.00
Due Date 4 Oct 2024

Amount Enclosed

Enter the amount you are paying above