



TAX INVOICE

Petteri Kauttu
Pirkkolantie 1 A6
Jyväskylä
40270
FINLAND

Invoice Date
10 Jul 2020

Invoice Number
INV-306862

Reference
W-202362

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2504SI: 24cm Frying Pan	1.00	191.67	20.00%	20%	153.33
SCS2505SI: 28cm Frying Pan	1.00	225.00	20.00%	20%	180.00
SCS2561SI: 24cm Saute Pan	1.00	225.00	20.00%	20%	180.00
SCS2567SI: 20cm Saucier Pan	1.00	195.83	20.00%	20%	156.67
SCS2598SI: 24cm Risotto Pan	1.00	237.50	20.00%	20%	190.00
SCS2587SI: 20cm Pot au Feu	1.00	229.17	20.00%	20%	183.33
SCS1052SI: Stainless Steel 20cm Lid	2.00	41.67	20.00%	20%	66.67
SCS1053SI: Stainless Steel 24cm Lid	2.00	50.00	20.00%	20%	80.00
SCS1055SI:Stainless Steel 28cm Lid	1.00	58.33	20.00%	20%	46.67
Delivery charge to Finland	1.00	29.50		20%	29.50
Subtotal (includes a discount of 309.17)					1,266.17
TOTAL VAT 20%					253.23
TOTAL EUR					1,519.40

Due Date: 10 Jul 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	Petteri Kauttu
Invoice Number	INV-306862
Amount Due	1,519.40
Due Date	10 Jul 2020
Amount Enclosed	<hr/>
	Enter the amount you are paying above