



TAX INVOICE

Per Eikrem
Eckersbergs Gate 8
Oslo
0266
NORWAY

Invoice Date
31 Mar 2024

Invoice Number
INV-308659

Reference
W-204108

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2505SI: Copper Core Range 28cm Frying Pan	1.00	295.00	25.00%	No VAT	221.25
Delivery to Norway	1.00	47.60		No VAT	47.60
				Subtotal (includes a discount of 73.75)	268.85
				TOTAL NO VAT	0.00
				TOTAL EUR	268.85
				Less Amount Paid	268.85
				AMOUNT DUE EUR	0.00

Due Date: 31 Mar 2024

Our bank details to carry out settlement by transfer are:

Bank: HSBC Bank PLC
Office: London International Branch

Beneficiary: Europe Copper Limited
IBAN: GB28HBUK40127674198696
BIC: HBUKGB4B
ACCOUNT: 74198696



PAYMENT ADVICE

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

Customer	Per Eikrem
Invoice Number	INV-308659
Amount Due	0.00
Due Date	31 Mar 2024
Amount Enclosed	<hr/>
	Enter the amount you are paying above