

Sales Invoice

Europe Copper Limited
145-157 St Johns Street
London
EC1V 4PW
United Kingdom

Sales Invoice Number	398397
Sales Invoice Date	06/01/2015
Account Number	3003280
Brand	Falk Culinair
Order Number	

Your VAT Number: 171087611

DESCRIPTION	UNIT VALUE (GBP)	VAT VALUE
Booked by Neil Corke For Europe Copper Limited (Our Ref: b.380265) Quarter Page Vertical Classified Olive OLI_0115 On Sale Date: 02/01/2015	154.06	30.81

Payment Terms: 30 days from Invoice Date
For payment queries, please contact our Bristol office at:
accounts.receivable@immediate.co.uk
Tel no: 01179 338 002 Fax No: 0117 934 9008
Accounts Receivable, Immediate Media Company,
9th Floor Tower House, Fairfax Street, Bristol BS1 3BN

Bank Details:-
Bank: Barclays Bank PLC - 24, Lowfield Street, Dartford, UK
Acc Name: Immediate Media Company London Ltd
Sort Code: 20-25-42
Account No.: 33723518
IBAN No: GB05BARC20254233723518
SWIFT: BARCGB22

TOTAL NET VALUE	154.06
TOTAL VAT VALUE	30.81
SALES INVOICE TOTAL (GBP)	184.87