



TAX INVOICE

Daniel Knitter
Dieselweg 19
Kiel
24159
GERMANY

Invoice Date
18 May 2020

Invoice Number
INV-306828

Reference
W-202328

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
INO2522SF: Classical Range 18cm Copper Casserole	1.00	170.83	20%	170.83
INO1051SF: Classical Range 18cm Copper Lid	1.00	54.17	20%	54.17
Delivery charge to Germany	1.00	9.53	20%	9.53
			Subtotal	234.53
			TOTAL VAT 20%	46.90
			TOTAL EUR	281.43
			Less Amount Paid	246.43
			AMOUNT DUE EUR	35.00

Due Date: 18 May 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 Daniel Knitter
Invoice Number INV-306828

Amount Due **35.00**
Due Date 18 May 2020

Amount Enclosed

Enter the amount you are paying above