



# TAX INVOICE

Jaroslava Sipka  
Unit 16/57 Hereford Street  
Glebe  
NSW  
2037  
AUSTRALIA

**Invoice Date**  
1 Jul 2024

**Invoice Number**  
INV-308720

**Reference**  
W-204168

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2503S1810: Signature 20cm Fry Pan	1.00	170.83	25.00%	No VAT	128.12
2505S1810: Signature 28cm Fry Pan	1.00	241.67	25.00%	No VAT	181.25
2515S1810: Signature 16cm Sauce Pan	1.00	170.83	25.00%	No VAT	128.12
2517S1810: Signature 20cm Sauce Pan	1.00	245.83	25.00%	No VAT	184.37
2566S1810: Signature 18cm Saucier ("TRY ME" Promotion)	1.00	170.83	50.00%	No VAT	85.42
2524S1810: Signature 24cm Casserole	1.00	308.33	25.00%	No VAT	231.25
2573S1810: Signature 24cm Cauldron	1.00	404.17	25.00%	No VAT	303.13
2549S1810: Signature 28cm Rondeau	1.00	316.67	25.00%	No VAT	237.50
2576S1810: Signature 30cm Oval Gratin Pan	1.00	237.50	25.00%	No VAT	178.13
1053S1810: Signature 24cm Lid	1.00	79.17	100.00%		0.00
1055S1810: Signature 28cm Lid	1.00	91.67	25.00%	No VAT	68.75
Delivery charge to the Czech Republic	1.00	35.50		No VAT	35.50
				Subtotal (includes a discount of 711.46)	1,761.54
				TOTAL NO VAT	0.00
				<b>TOTAL EUR</b>	<b>1,761.54</b>

**Due Date: 15 Jul 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	Jaroslava Sipka
Invoice Number	INV-308720
Amount Due	<b>1,761.54</b>
Due Date	15 Jul 2024

Amount Enclosed

Enter the amount you are paying above