



# TAX INVOICE

John Davis  
Sara Village P11B  
British Compound, Al Amwaj  
Al Khobar  
SAUDI ARABIA

**Invoice Date**  
1 Jul 2022

**Invoice Number**  
INV-307817

**Reference**  
W-203278

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
INO2566SF: Classical Range 18cm Saucier	1.00	79.17	No VAT	79.17
INO1051SF/FS/A: Classical Range 18cm Copper Lid FACTORY SECOND - Category A	1.00	31.25	No VAT	31.25
Delivery charge to Saudi Arabia	1.00	59.55	No VAT	59.55
			Subtotal	169.97
			TOTAL NO VAT	0.00
			<b>TOTAL EUR</b>	<b>169.97</b>

**Due Date: 1 Jul 2022**

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



# PAYMENT ADVICE

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

<b>Customer</b>	John Davis
<b>Invoice Number</b>	INV-307817
<b>Amount Due</b>	<b>169.97</b>
<b>Due Date</b>	1 Jul 2022
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above