



# TAX INVOICE

Anna Gabriele Fischer  
Hessische Oelwerke  
Friedberger Str. 89  
Bad Vilbel  
Hessen  
61118  
GERMANY

**Invoice Date**  
27 Jun 2022

**Invoice Number**  
INV-307800

**Reference**  
W-203261

**VAT Number**  
171087611

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

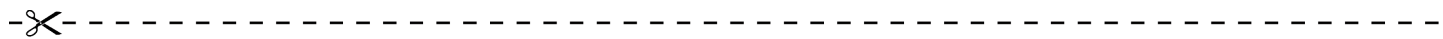
Description	Quantity	Unit Price	VAT	Amount EUR
INO2566SF/FS/A: Classical Range 18cm Copper Saucier Pan FACTORY SECOND - Category A	1.00	114.00	Zero Rated	114.00
INO2524SF/FS/B: Classical Range 24cm Copper Casserole FACTORY SECOND - Category B	1.00	201.00	Zero Rated	201.00
INO2571SF/FS/C: Classical Range 30cm x 20cm Oval Copper Casserole FACTORY SECOND - Category C	1.00	222.00	Zero Rated	222.00
INO2547SF/FS/A: Classical Range 20cm Copper Rondeau FACTORY SECOND - Category A	1.00	132.00	Zero Rated	132.00
INO2509SF/FS/D: Classical Range 24cm Round Copper Au Gratin Pan FACTORY SECOND - Category D	1.00	141.00	Zero Rated	141.00
INO1047SF/FS/E: Classical Range 10cm Copper Lid FACTORY SECOND - Category E	1.00	25.00	Zero Rated	25.00
INO1049SF/FS/A: Classical Range 14cm Copper Lid FACTORY SECOND - Category A	1.00	27.50	Zero Rated	27.50
INO1050SF/FS/A: Classical Range 16cm Copper Lid FACTORY SECOND - Category A	1.00	35.00	Zero Rated	35.00
INO1051SF/FS/A: Classical Range 18cm Copper Lid FACTORY SECOND - Category A	1.00	37.50	Zero Rated	37.50
INO1052SF/FS/A: Classical Range 20cm Copper Lid FACTORY SECOND - Category A	2.00	40.00	Zero Rated	80.00
INO1053SF/FS/A: Classical Range 24cm Copper Lid FACTORY SECOND - Category A	2.00	42.50	Zero Rated	85.00
Delivery charge to Germany	1.00	13.75	Zero Rated	13.75
			Subtotal	1,113.75
			TOTAL ZERO RATED	0.00
			<b>TOTAL EUR</b>	<b>1,113.75</b>

**Due Date: 27 Jun 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>	Anna Gabriele Fischer
<b>Invoice Number</b>	INV-307800
<b>Amount Due</b>	<b>1,113.75</b>
<b>Due Date</b>	27 Jun 2022
<b>Amount Enclosed</b>	_____
	Enter the amount you are paying above