



TAX INVOICE

Aaron Smith
Flat 1
42 Albany Street
Hull
East Yorkshire
HU3 1PL
UNITED KINGDOM

Invoice Date
19 Apr 2022

Invoice Number
INV-307716

Reference
W-203178

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2506S1810: Signature Range 32cm Frying Pan	1.00	312.50	20%	312.50
2549S1810: Signature Range 28cm Rondeau	1.00	275.00	20%	275.00
2549S1810: Signature Range 28cm Lid	1.00	87.50	20%	87.50
Less: Special Discount	1.00	(168.75)	20%	(168.75)
Free UK Delivery	1.00	0.00		0.00
			Subtotal	506.25
			TOTAL VAT 20%	101.25
			TOTAL EUR	607.50

Due Date: 19 Apr 2022

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



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PAYMENT ADVICE

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

Customer Aaron Smith
Invoice Number INV-307716

Amount Due **607.50**
Due Date 19 Apr 2022

Amount Enclosed _____
Enter the amount you are paying above