



TAX INVOICE

Emma Cox
Flat 41
Ducrow Court
Backfields
Bristol
Avon
BS2 8AQ
UNITED KINGDOM

Invoice Date
17 Jan 2017

Invoice Number
INV-305405

Reference
W-200977

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

| Description | Quantity | Unit Price | Discount | VAT | Amount GBP |
|--|----------|------------|----------|-----|--------------|
| 1055S1810: Signature Range 28cm Copper Lid | 1.00 | 62.50 | 25.00% | 20% | 46.88 |
| Delivery charge | 1.00 | 0.00 | | | 0.00 |
| Subtotal (includes a discount of 15.62) | | | | | 46.88 |
| TOTAL VAT 20% | | | | | 9.37 |
| TOTAL GBP | | | | | 56.25 |
| LESS Amount Paid | | | | | 56.25 |
| AMOUNT DUE | | | | | 0.00 |

Due Date: 17 Jan 2017

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB81MIDL40222061826832
SORT CODE: 40-22-20 ACCOUNT: 61826832



PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

| | |
|-----------------------|-------------|
| Customer | Emma Cox |
| Invoice Number | INV-305405 |
| Amount Due | 0.00 |
| Due Date | 17 Jan 2017 |

Amount Enclosed

Enter the amount you are paying above