



TAX INVOICE

Andreas Könemann
Alramstrasse 17
Munich
81371
GERMANY

Invoice Date
8 Jun 2022

Invoice Number
INV-307761

Reference
W-203222

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2518SI: Copper Core Range 24cm Saucepan	1.00	312.50	25.00%	20%	234.38
SCS1053SISI: Copper Core Range 24cm Cover	1.00	54.17	25.00%	20%	40.63
Delivery charge to Germany	1.00	11.46		20%	11.46
Subtotal (includes a discount of 91.66)					286.47
TOTAL VAT 20%					57.28
TOTAL EUR					343.75

Due Date: 8 Jun 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 Andreas Könemann
Invoice Number INV-307761

Amount Due **343.75**
Due Date 8 Jun 2022

Amount Enclosed _____
Enter the amount you are paying above