INVOICE

Unit 39c Lancaster Way Business Park
Ely
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United Kingdom

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VAT No: GB 171 0876 11
EORI: GB171087611000

DATE: October 13, 2019
INVOICE # W-201938

FOR: Copper Cookware

BILL TO: Dietmar Hauck
Tulpengasse 9
Enzersdorf an der Fischa
2431
AUSTRIA

Qty	Product Description	Price	Tax	Total
1	INO2524SF - Classical Range 24cm Copper Casserole	€ 190.63	20.00%	€ 190.63
1	INO1053SF - 24cm Copper Lid	€ 70.83	20.00%	€ 70.83
1	BKFPOWDER - Bar Keepers Friend Original Polish	€ -	20.00%	€ -

SUBTOTAL	€ 261.46
DISCOUNT	€ -
SHIPPING	€ -
VAT	€ 52.29
TOTAL	€ 313.75

Thank you for your order

13/10/2019 - 328,35 € paid by Amex
14/10/2019 - 14,60 € refunded to Amex