



TAX INVOICE

Margaret Duncan
19 Chancel Way
Charlton Kings
Cheltenham
Gloucestershire
GL53 7RR
UNITED KINGDOM

Invoice Date
9 Jan 2017

Invoice Number
INV-305395

Reference
W-200920

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
Interlink collection charge	1.00	12.46	20%	12.46
			Subtotal	12.46
			TOTAL VAT 20%	2.49
			TOTAL EUR	14.95

Due Date: 9 Jan 2017

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696

PAYMENT ADVICE

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

Customer Margaret Duncan
Invoice Number INV-305395
Amount Due **14.95**
Due Date 9 Jan 2017
Amount Enclosed

Enter the amount you are paying above