



DRAFT INVOICE

Irish Inns Limited
Attention: Chris Maye
Bridge Centre
Tullamore
EIRE
VAT Number: IE91021090

Invoice Date
8 Jul 2015

Invoice Number
INV-304756

Reference
W-200364

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
INO2012SF - 10cm Copper Sauce Pan	12.00	79.17	30.00%	Zero Rated EC Goods Income	665.03
Subtotal (includes a discount of 285.01)					665.03
TOTAL ZERO RATED EC GOODS INCOME					0.00
TOTAL EUR					665.03

Due Date: 22 Jul 2015

Bank accounts 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 Irish Inns Limited
Invoice Number INV-304756
Amount Due **665.03**
Due Date 22 Jul 2015
Amount Enclosed

Enter the amount you are paying above