



# TAX INVOICE

Jonathan Goodwin  
6/282 Darby Street  
Cooks Hill  
Newcastle  
N.S.W  
2300  
AUSTRALIA

**Invoice Date**  
11 Oct 2018

**Invoice Number**  
INV-306023

**Reference**  
W-201561

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	VAT	Amount GBP
2526S1810: Signature Range 28cm Casserole *** FACTORY SECOND ***	1.00	127.08	No VAT	127.08
Delivery charge to Australia (economy)	1.00	82.92	No VAT	82.92
			Subtotal	210.00
			TOTAL NO VAT	0.00
			<b>TOTAL GBP</b>	<b>210.00</b>

## Due Date: 11 Oct 2018

Bank details for transfer:

HSBC Bank plc  
London International Branch

BIC/SWIFT: HBUKGB4B  
IBAN: GB21HBUK40222061826832  
SORT CODE: 40-22-20 ACCOUNT: 61826832

# PAYMENT ADVICE

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

**Customer** Jonathan Goodwin  
**Invoice Number** INV-306023  
**Amount Due** **210.00**  
**Due Date** 11 Oct 2018  
**Amount Enclosed**

Enter the amount you are paying above