



# TAX INVOICE

Marc Gorry  
Tannenbuschstr.41  
Bunde  
32257  
GERMANY

**Invoice Date**  
3 Aug 2015

**Invoice Number**  
INV-304781

**Reference**  
W-300387

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
1051S1810 - Signature Range 18cm lid	1.00	40.63	20%	40.63
Delivery charge to Germany	1.00	9.53	20%	9.53
			Subtotal	50.16
			TOTAL VAT 20%	10.02
			<b>TOTAL EUR</b>	<b>60.18</b>

## Due Date: 3 Aug 2015

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** Marc Gorry  
**Invoice Number** INV-304781  
**Amount Due** **60.18**  
**Due Date** 3 Aug 2015  
**Amount Enclosed**

Enter the amount you are paying above