



TAX INVOICE

Marc Gorry
Tannenbuschstr.41
Bunde
32257
GERMANY

Invoice Date
3 Jan 2017

Invoice Number
INV-305384

Reference
W-200958

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2516S1810: Signature Range 18cm Copper Saucepan	1.00	162.50	25.00%	20%	121.88
Delivery charge to Germany	1.00	9.53		20%	9.53
Subtotal (includes a discount of 40.62)					131.41
TOTAL VAT 20%					26.27
TOTAL EUR					157.68

Due Date: 3 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 Marc Gorry

Invoice Number INV-305384

Amount Due **157.68**

Due Date 3 Jan 2017

Amount Enclosed

Enter the amount you are paying above