



TAX INVOICE

Marie-Therese Passchier
3 Victoria Close
Tokai
Southern Suburbs
Cape Town
7966
SOUTH AFRICA

Invoice Date
15 Oct 2018

Invoice Number
INV-306024

Reference
W-201562

VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
INO2504SF: Classical Range 24cm Frying Pan	1.00	162.50	25.00%	No VAT	121.88
INO2505SF: Classical Range 28cm Frying Pan	1.00	195.83	25.00%	No VAT	146.87
INO2561SF: Classical Range 24cm Saute Pan	1.00	204.17	25.00%	No VAT	153.13
INO2565SF: Classical Range 16cm Saucier	1.00	141.67	25.00%	No VAT	106.25
INO2523SF: Classical Range 20cm Casserole	1.00	204.17	25.00%	No VAT	153.13
INO2574SF: Classical Range 28cm Cauldron	1.00	370.83	25.00%	No VAT	278.12
INO2588SF: Classical Range 24cm Pot au Feu	1.00	270.83	25.00%	No VAT	203.12
INO2576SF: Classical Range 30cm x 20cm Oval Gratin Pan	1.00	187.50	25.00%	No VAT	140.63
INO2577SF: Classical Range 40cm x 26cm Oval Gratin Pan	1.00	266.67	25.00%	No VAT	200.00
INO1050SF: Classical Range 16cm Lid	1.00	50.00	25.00%	No VAT	37.50
INO1052SF: Classical Range 20cm Lid	1.00	62.50	25.00%	No VAT	46.88
INO1053SF: Classical Range 24cm Lid	1.00	70.83	25.00%	No VAT	53.12
INO1055SF: Classical Range 28cm Lid	1.00	83.34	25.00%	No VAT	62.51
INO1057SF: Classical Range 30 x 20cm Copper Lid	1.00	75.00	25.00%	No VAT	56.25
Papillon Pot Protectors (3)	3.00	0.00			0.00
Complimentary 250g Bottle of Bar Keepers Friend	2.00	0.00			0.00
Falk Culinair 2018 EUR Brochure and Price List	1.00	0.00			0.00
Delivery charge to South Africa	1.00	169.62		No VAT	169.62
Enhanced Liability Insurance	1.00	34.00		No VAT	34.00

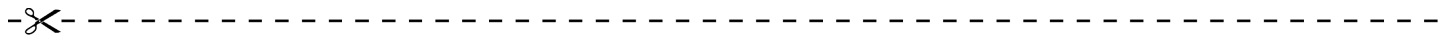
Subtotal (includes a discount of 586.45)	1,963.01
TOTAL NO VAT	0.00
TOTAL EUR	1,963.01
Less Amount Paid	1,963.01
AMOUNT DUE EUR	0.00

Due Date: 15 Oct 2018

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



PAYMENT ADVICE

To: Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Customer	Marie-Therese Passchier
Invoice Number	INV-306024
Amount Due	0.00
Due Date	15 Oct 2018
Amount Enclosed	

Enter the amount you are paying above