



TAX INVOICE

Sarah Emmerson
75 Russell Street
Parcel locker 10010 57538
West End
QLD
4101
AUSTRAILA

Invoice Date
31 Jul 2019

Invoice Number
INV-306330

Reference
W-201857

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2503S1810 - Signature Range 20cm Copper Frying Pan	1.00	141.67	30.00%	No VAT	99.17
2561S1810 - Signature Range 24cm Copper Saute Pan	1.00	204.17	30.00%	No VAT	142.92
INO2511SF - Classical Range 32cm Copper Paella Pan	1.00	275.00	30.00%	No VAT	192.50
Complimentary 250g Bottle of Bar Keepers Friend	1.00	0.00			0.00
Delivery charge to Australia (inc insurance)	1.00	71.83		No VAT	71.83
				Subtotal (includes a discount of 186.25)	506.42
				TOTAL NO VAT	0.00
				TOTAL EUR	506.42

Due Date: 31 Jul 2019

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 Sarah Emmerson
Invoice Number INV-306330

Amount Due **506.42**
Due Date 31 Jul 2019

Amount Enclosed

Enter the amount you are paying above