



TAX INVOICE

Christine Dearing
7 Hillside
The Hillock
Curbar
Hope Valley
Derbyshire
S32 3YJ
UNITED KINGDOM

Invoice Date
1 Feb 2021

Invoice Number
INV-307173

Reference
W-202657

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount GBP
2515S1810 -Signature Range 16cm Saucepan	1.00	125.00	20%	125.00
Delivery charge to United Kingdom	1.00	0.00		0.00
			Subtotal	125.00
			TOTAL VAT 20%	25.00
			TOTAL GBP	150.00
			Less Amount Paid	150.00
			AMOUNT DUE GBP	0.00

Due Date: 1 Feb 2021

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
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Customer Christine Dearing
Invoice Number INV-307173

Amount Due 0.00
Due Date 1 Feb 2021

Amount Enclosed

Enter the amount you are paying above