



TAX INVOICE

Peter Olsen
Brynhildegade 9 st. th.
Copenhagen N
2200
DENMARK

Invoice Date
3 Dec 2021

Invoice Number
INV-307515

Reference
W-202987

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2548SI: Copper Core Range 24cm Rondeau	1.00	229.17	20%	229.17
SCS2516SI: Copper Core Range 18cm Saucepan	1.00	195.83	20%	195.83
SCS1051SI: Copper Core Range 18cm Cover	1.00	37.50	20%	37.50
Less: Special Multi-Piece Discount (25%)	1.00	(115.63)	20%	(115.63)
Delivery charge to Denmark	1.00	14.58	20%	14.58
			Subtotal	361.45
			TOTAL VAT 20%	72.30
			TOTAL EUR	433.75

Due Date: 3 Dec 2021

Our bank details to carry out settlement by transfer are:

Bank: HSBC Bank PLC
Office: London International Branch

Beneficiary: Europe Copper Limited
IBAN: GB28HBUK40127674198696
BIC: HBUKGB4B



PAYMENT ADVICE

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

Customer	Peter Olsen
Invoice Number	INV-307515
Amount Due	433.75
Due Date	3 Dec 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above