



TAX INVOICE

Erik Christiansen
Clarasvej 8c
Charlottenlund
2920
DENMARK

Invoice Date
28 Nov 2020

Invoice Number
INV-307017

Reference
W-202513

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
Cast Iron Induction Adapter Disk	1.00	43.33	25.00%	20%	32.50
Delivery charge to Denmark	1.00	14.60	100.00%		0.00
Subtotal (includes a discount of 25.43)					32.50
TOTAL VAT 20%					6.50
TOTAL EUR					39.00

Due Date: 28 Nov 2020

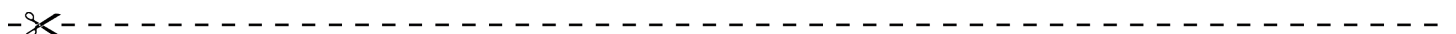
Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



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PAYMENT ADVICE

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

Customer Erik Christiansen

Invoice Number INV-307017

Amount Due 39.00

Due Date 28 Nov 2020

Amount Enclosed

Enter the amount you are paying above