



TAX INVOICE

Jaroslava Sipka
Unit 16/57 Hereford Street
Glebe
NSW
2037
AUSTRALIA

Invoice Date
28 Sep 2024

Invoice Number
INV-308825

Reference
W-204273

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2572S1810: Signature Range 35 x 23cm Copper Roasting Pan	1.00	420.83	No VAT	420.83
25% Special Discount	1.00	(105.21)	No VAT	(105.21)
Enhanced liability insurance	1.00	7.00	No VAT	7.00
Delivery to 2630 , Australia	1.00	82.60	No VAT	82.60
			Subtotal	405.22
			TOTAL NO VAT	0.00
			TOTAL EUR	405.22

Due Date: 28 Sep 2024

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
ACCOUNT: 74198696



PAYMENT ADVICE

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

Customer Jaroslava Sipka
Invoice Number INV-308825

Amount Due **405.22**
Due Date 28 Sep 2024

Amount Enclosed

Enter the amount you are paying above