



TAX INVOICE

Susanne Horch
Kaiserdamm 103
c/o Keuter
Berlin
14057
GERMANY

Invoice Date
17 Oct 2020

Invoice Number
INV-306947

Reference
W-202444

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
INO2566SF: Classical Range 18cm Saucier (TRY ME Offer)	1.00	158.33	50.00%	20%	79.17
Delivery charge to Germany	1.00	9.53		20%	9.53
Subtotal (includes a discount of 79.16)					88.70
TOTAL VAT 20%					17.73
TOTAL EUR					106.43

Due Date: 17 Oct 2020

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 Susanne Horch

Invoice Number INV-306947

Amount Due 106.43

Due Date 17 Oct 2020

Amount Enclosed

Enter the amount you are paying above