



TAX INVOICE

Manuel Hornemann
Attention: Sabrina Hornemann
German Embassy Wellington
90 Hobson Street
Thorndon
Wellington
6011
NEW ZEALAND

Invoice Date
22 Dec 2021

Invoice Number
INV-307556

Reference
W-203024

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2504SI: Copper Core Range 24cm Frying Pan	1.00	191.67	No VAT	191.67
SCS2505SI: Copper Core Range 28cm Frying Pan	1.00	225.00	No VAT	225.00
SCS2517SI: Copper Core Range 20cm Saucepan	1.00	220.83	No VAT	220.83
SCS2567SI: Copper Core Range 20cm Saucier	1.00	195.83	No VAT	195.83
SCS2599SI: Copper Core Range Wok with Helper Handle & Steamer Insert	1.00	312.50	No VAT	312.50
SCS1052SI: Copper Core Range 20cm Lid	1.00	41.67	No VAT	41.67
SCS1055SI: Copper Core Range 28cm Lid	1.00	62.50	No VAT	62.50
Less: Multi-Piece Discount (20%)	1.00	(250.00)	No VAT	(250.00)
Delivery charge to New Zealand	1.00	221.42	No VAT	221.42
			Subtotal	1,221.42
			TOTAL NO VAT	0.00
			TOTAL EUR	1,221.42

Due Date: 22 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 Manuel Hornemann
Invoice Number INV-307556

Amount Due **1,221.42**
Due Date 22 Dec 2021

Amount Enclosed

Enter the amount you are paying above