



# TAX INVOICE

Mr Kristian Taipalus  
Soukanperantie 371  
Taipalus  
63370  
FINLAND  
VAT Number: FI18211535

**Invoice Date**  
29 Feb 2024

**Invoice Number**  
INV-308625

**Reference**  
W-204075

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
INO2567SF: Classical Range 20cm Copper Pan	1.00	208.33	Zero Rated EC Goods Income	208.33
INO2586SF: Classical Range 20cm Mousseline Pan	1.00	233.33	Zero Rated EC Goods Income	233.33
Less: Multi-Piece Discount	1.00	(44.17)	Zero Rated EC Goods Income	(44.17)
Delivery charge to Finland	1.00	35.40	Zero Rated EC Goods Income	35.40
			Subtotal	432.89
			TOTAL ZERO RATED EC GOODS INCOME	0.00
			<b>TOTAL EUR</b>	<b>432.89</b>

## Due Date: 29 Feb 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** Mr Kristian Taipalus  
**Invoice Number** INV-308625

**Amount Due** **432.89**  
**Due Date** 29 Feb 2024

**Amount Enclosed**

Enter the amount you are paying above