



# TAX INVOICE

Thomas Neuroth  
Mooswiesengasse 32  
Vienna  
1140  
AUSTRIA

**Invoice Date**  
27 Nov 2020

**Invoice Number**  
INV-307013

**Reference**  
W-202511

**VAT Number**  
171087611

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

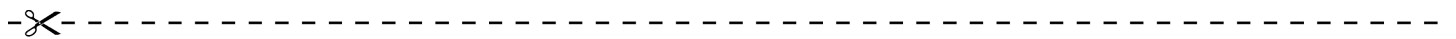
Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2522S1810: Signature Range 18cm Copper Casserole	1.00	170.83	25.00%	20%	128.13
2523S1810: Signature Range 20cm Copper Casserole	1.00	204.17	25.00%	20%	153.13
Delivery charge to Germany	1.00	12.17		20%	12.17
Subtotal (includes a discount of 93.75)					293.43
TOTAL VAT 20%					58.67
<b>TOTAL EUR</b>					<b>352.10</b>

## Due Date: 27 Nov 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** Thomas Neuroth

**Invoice Number** INV-307013

**Amount Due** 352.10

**Due Date** 27 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above