



TAX INVOICE

Roland Clement
Droemlingstr. 20
Wolfsburg
38448
GERMANY

Invoice Date
31 May 2021

Invoice Number
INV-307330

Reference
W-202776

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
Difference in charge between Signature Range order and Copper Core equivalents	1.00	29.17	20%	29.17
Delivery charge to Germany	1.00	11.46	20%	11.46
			Subtotal	40.63
			TOTAL VAT 20%	8.12
			TOTAL EUR	48.75

Due Date: 31 May 2021

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 Roland Clement

Invoice Number INV-307330

Amount Due **48.75**

Due Date 31 May 2021

Amount Enclosed

Enter the amount you are paying above