



# TAX INVOICE

Andrzej Szerszen  
ul. Jana Dzierżona 73  
Gliwice  
44-100  
POLAND

**Invoice Date**  
4 Aug 2024

**Invoice Number**  
INV-308778

**Reference**  
W-204226

**VAT Number**  
171087611

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

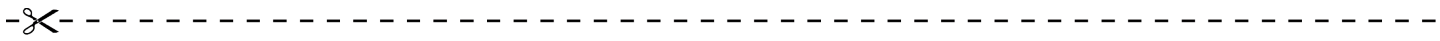
Description	Quantity	Unit Price	VAT	Amount EUR
INDUC2004SI: Avant Garde Range Induction Compatible 24cm Frying Pan	1.00	245.83	20%	245.83
INDUC2005SI: Avant Garde Range Induction Compatible 28cm Frying Pan	1.00	275.00	20%	275.00
INDUC2515SI: Avant Garde Range Induction Compatible 16cm Saucier	1.00	195.83	20%	195.83
INDUC2010SI: Avant Garde Range Induction Compatible 28cm Gratin Pan	1.00	287.50	20%	287.50
INDUC2067SI: Avant Garde Range Induction Compatible 20cm Saucier	1.00	237.50	20%	237.50
1050S1810: Avant Garde Range 16cm Cover	1.00	54.17	20%	54.17
1052S1810: Avant Garde Range 20cm Cover	1.00	66.67	20%	66.67
1053S1810: Avant Garde Range 24cm Cover	1.00	79.17	20%	79.17
1055S1810: Avant Garde Range 28cm Cover	2.00	87.50	20%	175.00
Less: Special 25% Discount	1.00	(404.17)	20%	(404.17)
Delivery charge to Poland	1.00	29.58	20%	29.58
			Subtotal	1,242.08
			TOTAL VAT 20%	248.42
			<b>TOTAL EUR</b>	<b>1,490.50</b>

## Due Date: 4 Aug 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

<b>Customer</b>	Andrzej Szerszen
<b>Invoice Number</b>	INV-308778
<b>Amount Due</b>	<b>1,490.50</b>
<b>Due Date</b>	4 Aug 2024
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above