



# TAX INVOICE

Stephen Loong  
32 Yeovil Road  
Glen Iris  
Victoria  
3146  
AUSTRALIA

**Invoice Date**  
24 Jul 2024

**Invoice Number**  
INV-308761

**Reference**  
W-204210

**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	216.67	No VAT	216.67
SCS2581SI: Copper Core Range 24cm Stew Pan	1.00	254.17	No VAT	254.17
SCS2588SI: Copper Core Range 24cm Pot au Feu	1.00	320.83	No VAT	320.83
1053S1810: Signature Range 24cm Copper Lid	1.00	79.17	No VAT	79.17
Summer Sale Discount	1.00	(217.71)	No VAT	(217.71)
Enhanced liability insurance	1.00	13.00	No VAT	13.00
UPS delivery to Australia, 3146	1.00	94.15	No VAT	94.15
			Subtotal	760.28
			TOTAL NO VAT	0.00
			<b>TOTAL EUR</b>	<b>760.28</b>

## Due Date: 24 Jul 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>	Stephen Loong
<b>Invoice Number</b>	INV-308761
<b>Amount Due</b>	<b>760.28</b>
<b>Due Date</b>	24 Jul 2024
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above