



TAX INVOICE

David Kilpatrick
Clarence House
193 Pass Road
Rokeby
Tasmania
7019
AUSTRAILA

Invoice Date
14 Feb 2024

Invoice Number
INV-308608

Reference
W-204055

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2549S1810: Signature Range 28cm Rondeau	1.00	237.50	No VAT	237.50
2511S1810: Signature Range 32cm Paella Pan	1.00	243.75	No VAT	243.75
1055S1810: Signature Range 28cm Lid	1.00	65.63	No VAT	65.63
1256S1810: Signature Range 32cm Lid	1.00	78.13	No VAT	78.13
Delivery to Australia	1.00	135.72	No VAT	135.72
Fedex remote location surcharge	1.00	21.66	No VAT	21.66
Enhanced liability insurance	1.00	13.00	No VAT	13.00
			Subtotal	795.39
			TOTAL NO VAT	0.00
			TOTAL EUR	795.39

Due Date: 14 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 David Kilpatrick
Invoice Number INV-308608

Amount Due **795.39**
Due Date 14 Feb 2024

Amount Enclosed

Enter the amount you are paying above