



TAX INVOICE

Julius Dorn
Urbanstrasse 59
Stuttgart
70182
GERMANY

Invoice Date
7 Feb 2022

Invoice Number
INV-307637

Reference
W-203104

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2582SI: Copper Core Range 28cm Stew Pan	1.00	312.50	20%	312.50
SCS1055SISI: Copper Core Range 28cm Lid	1.00	62.50	20%	62.50
Less: Promotion Discount (25%)	1.00	(93.75)	20%	(93.75)
Delivery charge to Germany	1.00	11.46	20%	11.46
			Subtotal	292.71
			TOTAL VAT 20%	58.54
			TOTAL EUR	351.25

Due Date: 7 Feb 2022

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



PAYMENT ADVICE

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

Customer Julius Dorn
Invoice Number INV-307637

Amount Due **351.25**
Due Date 7 Feb 2022

Amount Enclosed

Enter the amount you are paying above