



TAX INVOICE

Gerhardus Van Marm
Maybachstrasse 37
Leverkusen
51381
GERMANY
VAT Number: DE344275968

Invoice Date
13 Feb 2024

Invoice Number
INV-308606

Reference
W-204053

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2503SI: Copper Core Range 20cm Frying Pan	1.00	121.88	Zero Rated EC Goods Income	121.88
SCS2504SI: Copper Core Range 24cm Frying Pan	1.00	146.88	Zero Rated EC Goods Income	146.88
SCS2505SI: Copper Core Range 28cm Frying Pan	1.00	178.13	Zero Rated EC Goods Income	178.13
SCS2582SI: Copper Core Range 28cm Stew Pan	1.00	234.38	Zero Rated EC Goods Income	234.38
SCS2572SI: Copper Core Range 35 x 23cm Roasting Pan	1.00	309.38	Zero Rated EC Goods Income	309.38
SCS2500SI: Copper Core Range 28cm Wok with loop handles	1.00	234.38	Zero Rated EC Goods Income	234.38
SCS1052S:Copper Core Range 20cm Lid	1.00	34.38	Zero Rated EC Goods Income	34.38
SCS1053SI: Copper Core Range 24cm Lid	1.00	40.63	Zero Rated EC Goods Income	40.63
SCS1055SI: Copper Core Range 28cm Lid	1.00	46.88	Zero Rated EC Goods Income	46.88
Delivery charge to Germany	1.00	16.50	Zero Rated EC Goods Income	16.50

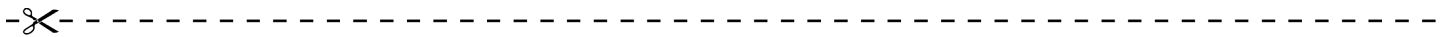
Subtotal	1,363.42
TOTAL ZERO RATED EC GOODS INCOME	0.00
<hr/>	
TOTAL EUR	1,363.42
Less Amount Paid	1,363.42
<hr/>	
AMOUNT DUE EUR	0.00

Due Date: 13 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	Gerhardus Van Marm
Invoice Number	INV-308606
<hr/>	
Amount Due	0.00
Due Date	13 Feb 2024
<hr/>	
Amount Enclosed	<hr/>
	Enter the amount you are paying above