



TAX INVOICE

Peter Olsen
Brynhildegade 9 st. th.
Copenhagen N
2200
DENMARK

Invoice Date
15 Mar 2023

Invoice Number
INV-308185

Reference
W-203625

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
SCS1055SI: Copper Core Range 28cm Lid	1.00	62.50	20%	62.50
Less: Special Discount 25%	1.00	(93.75)	20%	(93.75)
Delivery charge to Denmark	1.00	14.58	20%	14.58
			Subtotal	295.83
			TOTAL VAT 20%	59.17
			TOTAL EUR	355.00
			Less Amount Credited	258.75
			AMOUNT DUE EUR	96.25

Due Date: 15 Mar 2023

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 Peter Olsen
Invoice Number INV-308185

Amount Due **96.25**
Due Date 15 Mar 2023

Amount Enclosed

Enter the amount you are paying above