



TAX INVOICE

Paul El Khoury
Rue Tronchin 23
Geneva
1202
SWITZERLAND

Invoice Date
24 Nov 2021

Invoice Number
INV-307493

Reference
W-202964

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2587SI - Copper Core 20cm Pot au Feu	1.00	229.17		No VAT	229.17
SCS2566SI - Copper Core 18cm Saucier (TRY ME OFFER)	1.00	166.67	50.00%	No VAT	83.34
SCS1051SISI - Copper Core 18cm Cover	1.00	37.50		No VAT	37.50
SCS1052SISI - Copper Core 20cm Cover	1.00	41.67		No VAT	41.67
Less: Multi-Piece Discount (10%)	1.00	(30.83)		No VAT	(30.83)
Delivery charge to Switzerland	1.00	23.95		No VAT	23.95
				Subtotal (includes a discount of 83.33)	384.80
				TOTAL NO VAT	0.00
				TOTAL EUR	384.80

Due Date: 24 Nov 2021

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 Paul El Khoury
Invoice Number INV-307493

Amount Due **384.80**
Due Date 24 Nov 2021

Amount Enclosed

Enter the amount you are paying above