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Tel: 020 7837 5649/6163
Fax: 020 7833 4882

2 Mount Street
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Accounts and Sales
Unit 7 Scala Court
Leathley Road
Leeds, LS10 1JD
www.theflashcentre.com

Accounts: 0113 247 0037
Sales: 0113 247 0937
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sales@theflashcentre.co.uk



INVOICE

EUROPE COPPER LIMITED
39C LANCASTER WAY
BUSINESS PARK
ELY
CAMBRIDGESHIRE
CB6 3NW

Invoice No: 020101079

Account No: ZHE0110

Date: 04/04/2019

Cust.Ref.: NEIL CORK

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
199 26053	EL 21cm 20 Degree Round Honeycomb Grid	1	45.83	45.83	9.17
182 26141	EL 21cm Reflector	1	25.00	25.00	5.00
CAR000026 NEXT DAY	Deliv UK M/land 0-15kg N/Day	1	8.29	8.29	1.66
ACUPLIFT	Account 5 Percent Uplift	1	4.11	4.11	0.82

Please pay your account by BACS directly to our bank account as follows:
National Westminster Bank - Sort Code 60-60-05 A/C No: 84921048

Delivery Address:	Settlement Discount	Total Goods	83.23
	Please deduct the 5% account uplift from the total due when paying on time, by the end of the month following the month of invoice. VAT should be reclaimed on the actual sum paid. No credit note will be issued. E&OE	GBP	83.23
		Total VAT	16.65
		Total Due	99.88
		Currency (GBP) Sterling	

** RESPONSIBILITY FOR END OF LIFE DISPOSAL OF THE INVOICED GOODS IS ACCEPTED BY THE PURCHASER. **