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2 Mount Street
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B7 5RD
Tel: 01213279220

Leeds
Unit 7 Scala Court
Leathley Road
LS10 1JD
Tel sales: 01132470937
Tel accounts: 01132470037

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INVOICE

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

Invoice No: 010107051
Account No: ZHE0110
Date: 02/01/2020
Cust.Ref.: NEIL CORKE

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
15736 770626	Ex-Demo SIRUI N-1205X Carbon Fib Tripdod	1	207.50	207.50	41.50
ACUPLIFT	Account 5 Percent Uplift	1	10.79	10.79	2.16

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	218.29
Mr FAO NEIL CORKE FALK CULINAI	Please deduct the 5% account uplift	GBP	218.29
39C	from the total due when paying on time, by the	Total VAT	43.66
LANCASTER WAY	end of the month following the month of invoice.		
BUSINESS PARK	VAT should be reclaimed on the actual sum paid.	Total Due	261.95
ELY	No credit note will be issued. E&OE		
CB6 3NW		Currency (GBP) Sterling	

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