

# INVOICE

Invoice	
Invoice #	R-TFC984
Date	5/5/2021
Customer	ZHE0110
Currency	GBP
Terms	Net 30 Days
Due Date	4/6/2021

The Flash Centre Limited  
Unit 3a, The High Cross Centre,  
Fountainy Rd,  
Tottenham,  
London  
N15 4QN  
United Kingdom  
www.theflashcentre.com



Telephone Number: +44 (0) 20 7837 5649  
Email: sales@theflashcentre.com

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

Details	
Document	Sales Order #289329
Your Ref	PO-1640
Tracking #	
Shipped from	United Kingdom

Deliver To
EUROPE COPPER LIMITED FAO Neil Corke Spices on the Web Units 1&2 Ladfordfields Ind Estate Seighford Stafford ST18 9QE +44 203 637 2940

Product Code	MPN	Description	CN #	Quantity	Back Ordered	Unit Price	VAT	Line Value
ELIN216	26165	Elinchrom Background Reflector		1	0	40.83	20%	£40.83
ELIN375	28100	Elinchrom Rotalux HD Square 120m		1	0	199.17	20%	£199.17

Subtotal	£240.00
Shipping Cost	£0.00
Tax Total	£48.00
Total Due	£288.00

Bank Details
Account Name: The Flash Centre Ltd, Account No: 84921048, Sort Code: 60-60-05, Sterling IBAN: GB57 NWBK 606005 84921048, BIC: NWB KGB 2L

Important Notices
No claims for shortage or damage will be accepted unless notification is received in writing within 5 working days of receipt. Ownership of the goods supplied will not pass until payment in full has been received. Our standard Terms & Conditions apply, a copy of which can be obtained upon request.

The Flash Centre Ltd, Company Registration: 2441299, VAT Number 755 7894 68 000 E&OE

The Flash Centre Limited is part of the LUMESCA Group