

London
3A The High Cross Centre
Fountayne Road
N15 4QN
Tel: 02078375649

Birmingham
2 Mount Street
Business Centre
B7 5RD
Tel: 01213279220

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

sales@theflashcentre.com
www.theflashcentre.com



INVOICE

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

Invoice No: 010107880

Account No: ZHE0110

Date: 04/03/2020

Cust.Ref.: PO-1573

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
12716 19369	EL Skyport Receiver Plus S1701936907852	1	65.83	65.83	13.17
12716 19369	EL Skyport Receiver Plus S1701936907860	1	65.83	65.83	13.17
ACUPLIFT	Account 5 Percent Uplift	1	6.85	6.85	1.37

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	138.51
Mr FAO NEIL CORKE	Please deduct the 5% account uplift	GBP	138.51
FALK CULINAIR	from the total due when paying on time, by the	Total VAT	27.71
UNIT 39C Lancaster Way Busines	end of the month following the month of invoice.	Total Due	166.22
ELY	VAT should be reclaimed on the actual sum paid.	Currency (GBP) Sterling	
Cambridgeshire	No credit note will be issued. E&OE		
CB6 3NW			

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