

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: 010109450
Account No: ZHE0110
Date: 24/09/2020
Cust.Ref.: PO-1599

| PRODUCT CODE | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL | VAT |
|--------------|---|----------|------------|--------|-------|
| 12558 26181 | Ex-Demo EL Rotalux Strip 130x50 Serial Number : NA | 1 | 124.17 | 124.17 | 24.83 |
| ACUPLIFT | Account 5 Percent Uplift | 1 | 6.46 | 6.46 | 1.29 |

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 | 130.63 |
| Mr FALK CULINAIR FAO NEIL CORK UNIT 39C LANCASTER WAY BUSINESS PARK ELY CB6 3NW | 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 | Total VAT | 130.63 26.12 |
| | | Total Due | 156.75 |
| | | Currency (GBP) Sterling | |

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