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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
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INVOICE

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

Invoice No: 010109552

Account No: ZHE0110

Date: 02/10/2020

Cust.Ref.: po-1601

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
14665	2271C005AA Canon EF 85mm f/1.4L USM Lens Serial Number : sn: to follow	1	1107.50	1107.50	221.50
ACUPLIFT	Account 5 Percent Uplift	1	57.58	57.58	11.52
CAR000001	Free Deliv UK M/land (Ex-HLands) £150+	1			

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	1165.08
Ms FALK CALINAIR FAO: EVA ZIDZ	Please deduct the 5% account uplift		
39c	from the total due when paying on time, by the		
Lancaster Way Business Park	end of the month following the month of invoice.	Total VAT	1165.08
ELY	VAT should be reclaimed on the actual sum paid.		233.02
Cambridgeshire	No credit note will be issued. E&OE	Total Due	1398.10
CB6 3NW		Currency (GBP) Sterling	

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