

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:** 010108557

**Account No:** ZHE0110

**Date:** 08/07/2020

**Cust.Ref.:** PO-1588

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
14845	LL CO515 Colorama China Blue 1.35x11m	1	33.75	33.75	6.75
14841	LL CO521 Colorama Carnation 1.35x11m	1	33.75	33.75	6.75
14856	LL CO518 Colorama Granite 1.35x11m	1	33.75	33.75	6.75
CAR000121	Colorama Direct Delivery	1	20.00	20.00	4.00
ACUPLIFT	Account 5 Percent Uplift	1	6.30	6.30	1.26

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:  
Mr NEIL CORKE  
BOXHILL CARVANS  
OLD KILN FARM Coles Lane  
DORKING  
Surrey  
RH5 5HS

**Settlement Discount**  
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

<b>Total Goods</b>	127.55
<b>GBP</b>	127.55
<b>Total VAT</b>	25.51
<b>Total Due</b>	153.06
<b>Currency (GBP) Sterling</b>	

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