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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:** 010108392

**Account No:** ZHE0110

**Date:** 19/06/2020

**Cust.Ref.:** PO-1586

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
14944	LL CO965 Colorama Arctic White 2.18x11m	1	50.42	50.42	10.08
14946	LL CO970 Colorama Buttercup 2.18x11m	1	50.42	50.42	10.08
14858	LL CO528 Colorama Larkspur 1.35x11m	1	33.75	33.75	6.75
8886	272 Manfrotto 272 BG Support	1	52.50	52.50	10.50
ACUPLIFT	Account 5 Percent Uplift	1	9.72	9.72	1.95

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	196.81
Mr FAO: ROY CLIFTON	Please deduct the 5% account uplift	GBP	196.81
BOXHILL CARVANS	from the total due when paying on time, by the	Total VAT	39.36
OLD KILN FARM, Coles Lane	end of the month following the month of invoice.	Total Due	236.17
DORKING	VAT should be reclaimed on the actual sum paid.		
Surrey	No credit note will be issued. E&OE	Currency (GBP) Sterling	
RH5 5HS			

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