

Fourds Limited
26b Station Road
Magherafelt
N. Ireland
BT45 5DN
VAT Reg No: 872653304

Invoice



A World of Difference

1 of 1

Customer:-

Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Excelsior Park
Wishaw

Invoice Number: 128453

Invoice Date: 24/01/2023

ML2 OEG

CHARGE BAILEYS

Ref	Code	Delivery Info	Qty	Net	Net Inc Surcharge	VAT	Gross
1340006	OPKE-105-T01F A02 917149-0008	CustOrderNo:RAI002-5099986-G 353599 WATSON POD: CustomerName:Rainbow Blinds & Fabrics Ltd Ouro-SkylightPlus-Keylite-OEM: WindowCode:OPKE-105-T01F FabricCode:917149-0008 AluminiumColour:A02 CustomerReference:G 353599 WATSON	1	£58.68	£58.68	£11.74	£70.42
1340006	OPKE-105-T06 A02 917149-0008	CustOrderNo:RAI002-5099986-G 353599 WATSON POD: CustomerName:Rainbow Blinds & Fabrics Ltd Ouro-SkylightPlus-Keylite-OEM: WindowCode:OPKE-105-T06 FabricCode:917149-0008 AluminiumColour:A02 CustomerReference:G 353599 WATSON	1	£58.68	£58.68	£11.74	£70.42
1340006	OPKE-105-T06 A02 917149-0008	CustOrderNo:RAI002-5099986-G 353599 WATSON POD: CustomerName:Rainbow Blinds & Fabrics Ltd Ouro-SkylightPlus-Keylite-OEM: WindowCode:OPKE-105-T06 FabricCode:917149-0008 AluminiumColour:A02 CustomerReference:G 353599 WATSON	1	£58.68	£58.68	£11.74	£70.42
1340006	DELUK	CustOrderNo:RAI002-5099986-G 353599 WATSON POD: CustomerName:Rainbow Blinds & Fabrics Ltd	1	£6.50	£6.50	£1.30	£7.80

Delivery To: Scotland

Invoice NET (Before Surcharge): £182.54

Invoice Currency Surcharge: £0.00

Invoice NET: £182.54

Invoice VAT: £36.52

Invoice Total: £219.06

Payment Due By: 20/02/2023