



Sales Invoice

Number 912605202 Date 03.11.2023

Your Reference no.
SB 6139 CRAIG

Delivery note no. 809814036 Date 13.11.2023

Order number 306028283 Date 24.10.2023
Customer number 2000111013

Scot Blinds Larbert Ltd
61 Canyon Road
Wishaw
ML2 0EG

Ship-to address
Rainbow Blinds & Fabrics Ltd
61 Canyon Road Excelsior Park
Wishaw
Lanarkshire
ML2 0EG

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Terms of payment Up to 20.12.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTPIPE 129.0cm x 116.0cm	Piper Blackout Roman	1	210.00 EA	61.50%	80.85	80.85
020	RCTPIPE 126.5cm x 116.0cm	Piper Blackout Roman	1	210.00 EA	61.50%	80.85	80.85
Items total							161.70
Output Tax 20.000 %							32.34
Final amount							194.04

KW