

Scot Blinds Larbert Limited  
61, Canyon Road  
WISHAW  
ML2 0EG  
UNITED KINGDOM

Invoice No:	909621701
Invoice Date:	08.07.2021
Dealer No:	SCOT
Account No:	2000111030
VAT No:	GB762007063
Order Number:	SS2103S207395
Your Customer:	SB3589 QUINN ✓
Customer Order Ref:	SB3589 QUINN

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	123.37	123.37
20	1	Seattle Shutter	124.41	124.41
30	1	Seattle Shutter	123.37	123.37
40	1	Seattle Shutter	123.37	123.37

Payment Terms:  
Due end of calendar month after inv

Total Net:	494.52
VAT@20.00%:	98.90
Total Gross:	593.42