

RECEIVED 17 AUG 2021



Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Netherton Industrial Estate
WISHAW
ML2 0EG

Ship-to party:10670701
Scot Blinds
11 King Street
Stenhousemuir
LARBERT
FK5 4HD

Sold-to party:10657896
Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Netherton Industrial Estate
WISHAW
ML2 0EG

Payer:10657896
Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Netherton Industrial Estate
WISHAW
ML2 0EG

Customer
10657896

Our VAT number
GB345068652

Customer VAT number

Your order number/date
SB4057
ANDERSON/07.08.2021

Order/Date
5020620978/07.08.2021

Delivery note/Date
846010752/16.08.2021

Invoice date
16.08.2021

CHARGE SCOT BLINDS

INVOICE

2325513976

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL CK02 4659S Manual blackout blind, Pink Stars Business Dev Disc	84.00	25.00 %	
					12.00 %	52.92
Sub total				84.00		52.92
VAT				20.00 % of	52.92	10.58
Total amount in £						63.50
Gross weight		Net weight		Parcel		Volume
1.015 KG		0.756 KG		1		0.006 M3

Settlement terms
Standard Payment Terms

Up to 30.09.2021 without deduction

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778225
Internet www.VELUX.co.uk
E-Mail credit.control@VELUX.co.uk

Bank NORDEA BANK AB (publ),
LONDON BRANCH
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2L