



Sales Invoice

Number 910176165 Date 24.11.2021

Your Reference no. SB 4380 JENKINS

Delivery note no. 808153377 Date 26.11.2021

Order number 304694161 Date 18.11.2021

Customer number 428

RECEIVED 26.11.2021

CHARGE SCOT BLINDS

Rainbow Blinds & Fabrics Ltd
61 Canyon Road Excelsior Park
Wishaw
Lanarkshire
ML2 0EG

Terms of payment Up to 20.12.2021 without deduction
Shipping Conditions Trade Standard
Gross weight 4.160 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
020	TEMEDMU	Edmund Tie Back	1	0.00	30.00%	0.00	21.70
021	CRMEDMU	Edmund Curtain	1	299.00 EA	30.00%	209.30	209.30
97.0cm x 235.0cm Delivery note 808153378 from 24.11.2021							
Items total							231.00
Output Tax						20.000 %	46.20
Final amount							277.20