



Scotblinds Larbert Ltd
11 King Street
Stenhousemuir
Larbert
FK5 4HD

Ship-to party:10670701
 Rainbow Blinds
 61 Canyon Road
 Netherton Industrial Estate
 WISHAW
 ML2 0EG

Sold-to party:10654961
 Scotblinds Larbert Ltd
 11 King Street
 Stenhousemuir
 Larbert
 FK5 4HD

Payer:10654961
 Scotblinds Larbert Ltd
 11 King Street
 Stenhousemuir
 Larbert
 FK5 4HD

Customer
 10654961

Our VAT number
 GB345068652

Customer VAT number

Your order number/date
 CB 5693 Bell/14.05.2023

Order/Date
 5024660067/14.05.2023

Delivery note/Date
 853127979/17.05.2023

Invoice date
 19.05.2023

INVOICE

2326112151

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|------|-----|------|--|------------|---------|------------|
| 10 | 1 | PC | RFY M04 4951S Manual roller blind, Nature, Clouds | 96.00 | 25.00 % | |
| | | | Business Dev Disc | | 12.00 % | 60.48 |
| 20 | 1 | PC | DKY C04 4903S Manual blackout blind, Nature, Lake | 86.00 | 25.00 % | |
| | | | Business Dev Disc | | 12.00 % | 54.18 |

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

Scotblinds Larbert Ltd
11 King Street
LARBERT FK5 4HD

INVOICE

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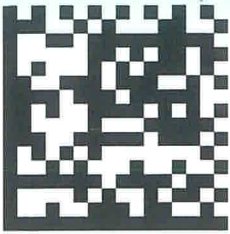
| | | | |
|--------------------------|------------|--------|---------------|
| Sub total | | 182.00 | 114.66 |
| VAT | 20.00 % of | 114.66 | 22.93 |
| Total amount in £ | | | 137.59 |

| | | | |
|--------------|------------|--------|----------|
| Gross weight | Net weight | Parcel | Volume |
| 2.437 KG | 1.797 KG | 2 | 0.014 M3 |

Settlement terms
Standard Payment Terms

Up to 30.06.2023 without deduction

KW



853127979/130 GB GLS



Delivery address 10670701
Rainbow Blinds
Canyon Road 61
GB-ML2 0EG WISHAW
Netherton Industrial Estate
United Kingdom



357023210712842379
200075555

Delivery note

2002104130 - Iron 2
Return address 5019752
Kolding, ERC1
ERG
Platinvej 14
DK-6000 Kolding
Denmark

Shipping date 18.05.2023
Number of parcels 1
Weight 2,437 KG

Your reference VELUX order number 5024660067 / 14.05.2023 Your order number CB 5693 Bell

Incoterms DAP-ship-to place Delivered by GLS Denmark A/S Customer order number

Delivery note 853127979



| Pos. | Material | Description | EAN 13 number | Qty. |
|-------------------------------------|---------------|-------------------------------------|---------------|------|
| Parcel 1: 357023210712842379 | | | | |
| 10 | RFY M04 4951S | Manual roller blind, Nature, Clouds | 5702329670890 | 1 PC |
| 20 | DKY C04 4903S | Manual blackout blind, Nature, Lake | 5702329676649 | 1 PC |
| Gross weight | | Volume | Total | |
| 2,437 KG | | 0,014 M3 | 2 PC | |

VELUX Company Ltd

Woodside Way
GB-KY7 4ND Glenrothes East
United Kingdom

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