

Account Number: 6331640018359646
 Card/Site Number: 63316400****2531
 Invoice Number: 1383851220
 Sales Order Number: A12540117139
 Purchase Order Number: ED4733 McKay
 Purchase Order Date: 12/06/23
 Tax Point Date: 12/06/23



Invoice Name & Address Rainbow Blinds & Fabrics Ltd 61 Canyon Road Excelsior Park Wishaw ML2 0EG	Delivery Name & Address Collected From Store	Store Address Plumbfix-Wishaw Jb3 Unit 54 Canyon Road Excelsior Park Wishaw ML20EG
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SKU Number	Product Description	Quantity	Net	VAT
5751H	13a Plug White	6.00	4.05	20.00

TAX INVOICE

Please remit to:- tradeukremits@credit.trade.co.uk

Sub Total	£4.05
VAT	£0.81
Total	£4.86

Customer Contact Number 0345 6038389

VAT Reg. No. 232555575

This invoice is due for payment on: 31/07/23

Invoice Number: 1383851220

Account Number: 6331640018359646