

Crocodilla

Invoice

copy to mass

Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Invoice No. 42553
Customers Order No. ED 4752
Invoice tax date : 09/06/23

<u>Quantity</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Net Amount</u>	<u>VAT Amount</u>
2.00	60x40 MS Spreader Bracket System: MX-3 Colour: WT029/60740 Ref: ED 4752	104.00	208.00	41.60

Reservation of Title: E & OE
The property in the goods will not pass to the buyer until payment of price has been made in full.

Payment terms- Payment on receipt of invoice and before goods despatched.

Sort Code 60-18-46
Account 77929195

Net Amount	208.00
VAT Amount	52.60
Carriage	55.00
Invoice Total	315.60

CROCODILLA LTD Hill View Road, Michelmersh, Romsey, Hampshire, SO51 0NN
www.crocodilla.co.uk Tel:01794 367286
company Reg No. 403744 1 Vat No. 760534047