

Crocodilla Ltd

Hill View Road Michelmersh
Romsey, Hampshire SO51 0NN

Proforma

Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Invoice No.	42965
Invoice Date	29/06/2023
Customer Order No.	Rain 7517 McKendrick
Account Name	RAINBOW

RETAIL

Quantity	Stock Code	Details	Unit Price	Net Amount	VAT Rate	VAT
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Note: THIS IS NOT A V.A.T. INVOICE

2.00	CROC6X4SB150	60x40 MS Spreader Bracket System: MX-3 Colour: RAL 9001 Ref: Rain 7517 McKendrick	104.00	208.00	20.00	41.60
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ebp
3/7/23

Bank:
Sort Code 60-18-46
Account Number 77929195

Total Net Amount	208.00
Carriage Net	55.00
Total VAT Amount	52.60
Invoice Total	315.60