

Crocodilla Ltd
Hill View Road Michelmersh
Romsey, Hampshire SO51 0NN

Proforma

Rainbow Blinds
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG

Invoice No.	43007
Invoice Date	05/07/2023
Customer Order No.	Rain 7546
Account Name	RAINBOW

Quantity	Stock Code	Details	Unit Price	Net Amount	VAT Rate	VAT
Note: THIS IS NOT A V.A.T. INVOICE						
2.00	CROC6X4SB150	60x40 MS Spreader Bracket System: Markilux 990 Colour: RAL 9016 Ref: Rain 7546	104.00	208.00	20.00	41.60

ebpo
 sh/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