

SUNRITE BLINDS

Group Head Office

61 Canyon Road
Excelsior Business Park
Wishaw
ML2 0EG

VAT Reg No - 304 6556 14

Tel - 0131 665 9933

PHYSIS SCOTLAND
22 DRUMSHEUGH GARDENS
EDINBURGH
EH3 7RN

Invoice No	48547
Date/Tax Point	02/10/2023
Account No	RETGARY

DETAILS

NET

VAT

OUR REF - 4816

YOUR REF - FIONA FIRMAN EMAIL 4/9/23

TO SUPPLY AND INSTALL 5 ROLLER BLINDS WITH LOGOS	655.50	131.10
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PAYMENT SUMMARY

1573.20 - ORDER TOTAL

786.60 - 50% DEPOSIT PAID 5/9/23 VISA

786.60 - BALANCE NOW DUE

NOTE

Our Bank Account Details have changed -

RBS

SORT CODE - 83-27-09

ACCOUNT NO - 00705132

	£
NET	655.50
VAT (20%)	131.10
TOTAL	786.60