

Invoice

Invoice #: 25955
Invoice Date: 21/09/2023
Purchase Order: ED 4816 FIARNAN



Stewart House
Stewart Road
Falkirk FK2 7AS

01324 612181
sales@apbdisplays.com
apbdisplays.com

Jennifer Swankie
Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Physis blinds

Production and supply

Full colour digitally printed logo 75mm in from edges and 250mm up from exposed bottom bar on balmoral snow fabric.
size. 1130mm wide x 1800mm drop

5 x £45.00	=	£225.00
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Artwork update	1 x £15.00	=	£15.00
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Sub Total:	£240.00 ex VAT
VAT:	£48.00
Invoice Total:	£288.00 inc VAT
Deposit:	£0.00
Balance Due:	£288.00

Balance now due

Payment Slip:

Invoice #: 25955
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Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Balance Due: £288.00

Pay By Cheque
Please make cheque payable to APB Displays

Funds Transfer

Bank: Royal Bank of Scotland
Account: APB Displays
Sort Code: 83 20 32
Account#: 00727045