

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

Proforma

Rainbow Blinds
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG

Invoice No.	46229
Invoice Date	24/06/2024
Customer Order No.	Rain 8148 <i>✓ MMS</i>
Account Name	RAINBOW

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	CROC6X4GB	60x40 MS Gutter Bracket 930x620x200 System: MX-3 Colour: 5229 Ref: Rain 8148	145.00	290.00	20.00	58.00
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*ebp
 26/6/24*

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

Total Net Amount	290.00
Carriage Net	65.00
Total VAT Amount	71.00
Invoice Total	426.00