



# Invoice

**Rainbow Blinds**  
61 Canyon Road  
Excelsior Park  
Wishaw  
ML2 0EG

Invoice No. 46929  
Customers Order No. Rain 8287 Moir  
Invoice tax date : 27/08/24

*Vmbs*

<u>Quantity</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Net Amount</u>	<u>VAT Amount</u>
2.00	60x40 MS Gutter Bracket 930x430x130 System: MX-3 Colour: RAL 9016 Ref: Rain 8287 Moir	145.00	290.00	58.00

*ebp ✓  
3/9/24*

Reservation of Title: E & OE  
The property in the goods will not pass to the buyer until payment of price has been made in full.

Payment terms- Payment on receipt of invoice and before goods despatched.

Sort Code 60-18-46  
Account 77929195

Net Amount	290.00
VAT Amount	71.00
Carriage	65.00
Invoice Total	426.00

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