



Invoice

Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Invoice No. 46928
Customers Order No. 8115 Massieu
Invoice tax date : 27/08/24

✓ MMS

| <u>Quantity</u> | <u>Product Description</u> | <u>Unit Price</u> | <u>Net Amount</u> | <u>VAT Amount</u> |
|-----------------|---|-------------------|-------------------|-------------------|
| 2.00 | 60x40 MS Spreader Sign 475 Arms System: Markilux 1710 Colour: WT029/80077 Ref: 8115 Massieu | 209.00 | 418.00 | 83.60 |

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 | 418.00 |
| VAT Amount | 96.60 |
| Carriage | 65.00 |
| Invoice Total | 579.60 |

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