

**Rainbow Blinds & Fabrics Ltd**  
**61 Canyon Road**  
**Netherton Industrial Estate**  
**WISHAW**  
**ML2 0EG**

Customer 10657896 Our VAT number GB345068652 Customer VAT number

Your order number/date ED 5068 WILCOX/06.12.2024 Order/Date 64316714/06.12.2024 Delivery note/Date Invoice date 17.12.2024

Original invoice 2326591551 **RETURN CREDIT 2327977254**

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DSL CK04 4578S	174.00	25.00 %	
			Solar blackout blind,soft rose,aluminium channels,55x98			
			Business Dev Disc		12.00 %	109.62
Sub total				174.00		109.62
VAT				20.00 % of	109.62	21.92
<b>Total amount in £</b>						<b>131.54</b>

Gross weight 2.432 KG Net weight 1.948 KG Parcel 1 Volume 0.011 M3

Settlement terms  
Standard Payment Terms

Up to 31.01.2025 without deduction

VELUX Company Ltd

Woodside Way  
Glenrothes  
Fife  
KY7 4ND

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Internet  
E-Mail credit.control@VELUX.co.uk

Bank Nordea Bank  
Account 404878-42867701  
IBAN GB95NDEA40487842867701  
SWIFT NDEAGB2LXXX