

To:

Rainbow Blinds & Interiors
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG

INVOICE

Invoice No: INV29038
Invoice Date: 10/12/2024
Due Date: 9/1/2025
VAT No: 995704765
Page No: 1

Sales Order No:	58722
Customer Ref:	5118 Shona
Customer VAT No:	

Details	Unit Price	Qty	VAT Amount	Net Amount
Sales order conf. line 1 - KuroLok 80 White	£195.20	1	£39.04	£195.20
Sales order conf. line 2 - KuroLok 80 White	£295.18	1	£59.04	£295.18
Standard Carriage	£13.25	1	£2.65	£13.25

Comments:

Terms: Payment due within 30 days from invoice date

NET	£503.63
VAT	£100.73
GROSS	£604.36

Bank Details For BACS Payments
 Sort Code: 12-20-26
 Account Number: 01874691

Spectrum Supply Ltd t/a Umbra
 31 Ystrad Road
 Swansea West Business Park
 Swansea SA5 4BT

All goods supplied remain in the property of Spectrum Supply Limited until paid for in full. We reserve the right to charge interest on overdue accounts.

T: 01792 562015

E: sales@umbrashading.co.uk
 Company Registration No. 7317206
 EORI number: GB 995 7047 65 000