

TAX INVOICE

Rainbow Blinds
Rainbow Blinds Ltd
61 Canyon Road
Netherton Industrial Estate
Wishaw
North Lanarkshire
ML2 0EG
GBR

Invoice Date
26 Feb 2026

Invoice Number
INV-0118

VAT Number
335 4175 09

Millar Windows and Doors
Ltd
21 Oak Lea
Hamilton
South Lanarkshire
ML3 7NJ
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Supply & Installation of 1x DGU CLEAR TOUGHENED 4/16/4 (White Spacer Bar)	1.00	305.00	20%	305.00
		INCLUDES VAT 20%		50.83
		TOTAL GBP		305.00

Due Date: 27 Feb 2026

Account Details: Millar Windows and D
Account Number: 00174012
Sort Code: 83-22-26

Thank you for your business!



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