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Invoice

Deliver to:-

BT47 3DW

Invoice Number 0001/00569626

Invoice to:- 251 7486 50 Macnaughton Blair Ltd 10 Falcon Road Belfast

Antrim **BT12 6RD**

Macnaughton Blair Ltd - Eglington Benbow Ind Estate 15 Killylane Road Eglington Co Londonderry

Account	Our Operator		Taxpoint Date	Time Ord	der Number
MAC001	KerridgeCS Support User		24/04/2025	23:46	509968
Your Contact	Order	point Your R	eference	Route	Page
	MAC00	1F I49640		North	1 1

All damages/missing items must be reported with 24 hours of delivery.

Quantity	Product	Price	Total V
Advice note n 1 EA	umber: 00598030 24/04/2025 MLACRYFL1BB	39.00 EA	39.00 s
	Ryver Fluted Toilet Roll Holder Brushed Brass	21,11, 22	
	Reference: NH0403B05 - 1.0000 EA		
1 EA	MLACRYFL2BB	49.00 EA	49.00 S
	Ryver Fluted Towel Ring Brushed Brass		
	Reference: NH0403B06 - 1.0000 EA		

All damages/missing items must be reported with 24 hours of delivery. Goods VAT Total Goods Goods

88.00 Rate 17.60 20.00 88.00 Total VAT 17.60

> Invoice Total 105.60 All prices are in Sterling

GBP Sterling

The customer specified in this invoice or purchase order shall be entitled to sell our products to consumers subject to our general customer terms, which are available at https://www.mylifebathrooms.com/general-customer-terms/ (Terms).

Once payment is made, or this invoice or PO accepted, the customer agreement incorporating the Terms (the Agreement) between the parties will come into existence. Errors and omissions excepted.

The Agreement takes precedence over any other document not incorporated herein, and the parties acknowledge that they have read and understood the Agreement and are not entering into it on the basis of any representations not expressly set forth therein.

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