

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

Invoice To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

Ship To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-11-2023	63224	9393	99856

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 428 x 997, 25mm Tension Band A (08), 02040, 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROL- 400M	1	76.00	19.00	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 422 x 997, 25mm Tension Band A (08), 02040, 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROL- 400M	1	76.00	19.00	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 428 x 997, 25mm Tension Band A (08), 02040, 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No , CONTROL- 400M	1	76.00	19.00	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 416 x 1153, 25mm Tension Band A (08), 02040, 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROLS-600MM	1	80.00	20.00	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 403 x 1245, 25mm Tension Band A (08), 02040, 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROLS-600MM	1	84.00	21.00	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 416 x 1153, 25mm Tension Band A (08), 02040, 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No , CONTROLS-600MM	1	80.00	20.00	

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

List Price	354.00
Fitting/Del Cost	0.00
SubTotal	354.00
VAT Total	70.80
Total	424.80
Deposit	0.00
Balance Due	424.80

SIGN _____
PRINT _____