

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ABBEY BLINDS AND DESIGNS 5 St Andrew Street Brechin Angus DD9 6JB

Ship To
ABBEY BLINDS AND DESIGNS 5 St Andrew Street Brechin Angus DD9 6JB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	07-06-2021	17822	Jamieson	AB002

Item	Description	Qty	Unit Price	Discount	Amount
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 585 x 1470, 50mm Expressions A , Greige, Only Standard Control Available, Recess, Standard Valance - Yes, No - Strings only,	1	28.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 920 x 1470, 50mm Expressions A , Greige, Only Standard Control Available, Recess, No - Strings only, None,	1	49.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 585 x 1470, 50mm Expressions A , Greige, Only Standard Control Available, Recess, No - Strings only, None,	1	28.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1035 x 1175, 50mm Expressions A , Greige, Only Standard Control Available, Recess, No - Strings only, None,	1	37.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1020 x 1170, 50mm Expressions A , Greige, Only Standard Control Available, Recess, No - Strings only, None,	1	37.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1035 x 1175, 50mm Expressions A , Greige, Only Standard Control Available, Recess, No - Strings only, None,	1	37.00		

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304 6556 14	07-06-2021	17822	Jamieson	AB002

Item	Description	Qty	Unit Price	Discount	Amount
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1480 x 1165, 50mm Expressions A , Greige, Only Standard Control Available, Recess, No - Strings only, None,	1	50.00		

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	266.00
Fitting/Del Cost	0.00
SubTotal	266.00
VAT Total	53.20
Total	319.20
Deposit	0.00
Balance Due	319.20

SIGN _____
PRINT _____