

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ACORN SHUTTERS & BLINDS LTD 6 STRATHDOON PLACE AYR SCOTLAND KA7 4PB

Ship To
Delivery Acorn 36 Crown Street Ayr KA8 8AG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2021	16881	5278	666

Item	Description	Qty	Unit Price	Discount	Amount
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 710 x 1748, 50mm Slat, Pure White, Left, Recess, No, None,	1	69.00	27.60	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 1365 x 1746, 50mm Slat, Pure White, Right, Recess, No, None,	1	127.00	50.80	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 710 x 1749, 50mm Slat, Pure White, Right, Recess, No, None,	1	69.00	27.60	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 710 x 1742, 50mm Slat, Pure White, Left, Recess, No, None,	1	69.00	27.60	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 1360 x 1742, 50mm Slat, Pure White, Right, Recess, No, None,	1	127.00	50.80	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 710 x 1746, 50mm Slat, Pure White, Right, Recess, No, None,	1	69.00	27.60	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 1510 x 1660, 50mm Slat, Pure White, Right, Recess, No, None,	1	142.00	56.80	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 676 x 1439, 50mm Slat, Pure White, Right, Recess, No, None,	1	69.00	27.60	
Wooden Venetian (Sherwood)	To Supply 1 Wooden Venetian (Sherwood) 1809 x 1659, 50mm Slat, Pure White, Right, Recess, No, None,	1	170.00	68.00	

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	546.60
Fitting/Del Cost	0.00
SubTotal	546.60
VAT Total	109.32
Total	655.92
Deposit	0.00
Balance Due	655.92

SIGN _____
PRINT _____