

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	26-07-2021	21167	8373	99856

Item	Description	Qty	Unit Price	Discount	Amount
Roman	To Supply 1 Roman 718 x 1233, Group C, Newcombe, Steel, Right, Exact, BS Premier System (Standard) , Standard Lining ,	1	136.00		
Roman	To Supply 1 Roman 1249 x 1233, Group C, Newcombe, Steel, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	241.50		
Roman	To Supply 1 Roman 1278 x 1233, Group C, Newcombe, Steel, Left, Exact, BS Premier System (Standard) , Blackout Lining,	1	241.50		
Roman	To Supply 1 Roman 725 x 1233, Group C, Newcombe, Steel, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	156.40		
Roman	To Supply 1 Roman 725 x 1233, Group C, Newcombe, Steel, Left, Exact, BS Premier System (Standard) , Blackout Lining,	1	156.40		
Roman	To Supply 1 Roman 1284 x 1221, Group C, Newcombe, Steel, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	241.50		

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	1,173.30
Fitting/Del Cost	0.00
SubTotal	1,173.30
VAT Total	234.66
Total	1,407.96
Deposit	0.00
Balance Due	1,407.96

SIGN _____
PRINT _____