

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

<b>Ship To</b>
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	28-07-2021	21425	DAVID	8955

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 600 x 1327, Group B, Rimini B/O, Sand, LHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, BLINDS 1,2&3 TO MATCH	1	95.00		
Vision Blind	To Supply 1 Vision Blind 1759 x 1327, Group B, Rimini B/O, Sand, LHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, BLINDS 1,2&3 TO MATCH	1	176.00		
Vision Blind	To Supply 1 Vision Blind 600 x 1327, Group B, Rimini B/O, Sand, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, BLINDS 1,2&3 TO MATCH	1	95.00		
Vision Blind	To Supply 1 Vision Blind 2359 x 1327, Group B, Rimini B/O, Sand, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	195.00		
Vision Blind	To Supply 1 Vision Blind 1775 x 1346, Group B, Rimini B/O, Sand, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	176.00		

**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	737.00
Fitting/Del Cost	0.00
SubTotal	737.00
VAT Total	147.40
Total	884.40
Deposit	0.00
<b>Balance Due</b>	<b>884.40</b>

SIGN _____
PRINT _____