

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

Ship To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-09-2021	24941	TINA	SOUT1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1172 x 1550, 89mm Full Blinds A, Holkham, Steel, LH, LHC, Recess, White , Vogue Wand ,	1	59.00		
Vertical	To Supply 1 Vertical 1170 x 1550, 89mm Full Blinds A, Holkham, Steel, LH, LHC, Recess, Vogue Wand , White ,	1	59.00		
Vertical	To Supply 1 Vertical 1175 x 1152, 89mm Full Blinds A, Holkham, Steel, LH, LHC, Recess, Vogue Wand , White ,	1	52.00		
Vertical	To Supply 1 Vertical 1170 x 1548, 89mm Full Blinds A, Holkham, Steel, LH, LHC, Recess, Vogue Wand , White ,	1	59.00		
Vertical	To Supply 1 Vertical 1174 x 1552, 89mm Full Blinds A, Holkham, Steel, LH, LHC, Recess, Vogue Wand , White ,	1	59.00		
Vertical	To Supply 1 Vertical 1568 x 2085, 89mm Full Blinds A, Holkham, Steel, RH, RHC, Recess, Vogue Wand , White ,	1	81.00		

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	369.00
Fitting/Del Cost	0.00
SubTotal	369.00
VAT Total	73.80
Total	442.80
Deposit	0.00
Balance Due	442.80

SIGN _____
PRINT _____