

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| BLINDS FIT 49 CLAREMONT AVENUE HUCKNALL NOTTINGHAM NOTTINGHAM NG15 6EE |

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|---|
| Ship To |
| BLINDS FIT 49 CLAREMONT AVENUE HUCKNALL NOTTINGHAM NOTTINGHAM NG15 6EE |

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|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 04-10-2024 | 76046 | ON 1926 GREENE | BF552 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | To Supply 1 Vertical 2057 x 1565, 89mm Full Blinds A, Perrie (0121) ARE, Milk, LH, LHC, Recess, White , Vogue Wand , | 1 | 110.00 | 38.50 | 71.50 |
| Vertical | To Supply 1 Vertical 2048 x 1257, 89mm Full Blinds B, Polaris B/O (0124) ARE, Beige, LH, LHC, Recess, Vogue Wand , White , | 1 | 119.00 | 41.65 | 77.35 |
| Vertical | To Supply 1 Vertical 1973 x 1176, 89mm Full Blinds B, Polaris B/O (0124) ARE, Beige, RH, RHC, Recess, Vogue Wand , White , | 1 | 98.00 | 34.30 | 63.70 |
| Vertical | To Supply 1 Vertical 1058 x 1265, 89mm Full Blinds B, Polaris B/O (0124) ARE, Beige, RH, RHC, Recess, Vogue Wand , White , | 1 | 73.00 | 25.55 | 47.45 |

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 | 260.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 260.00 |
| VAT Total | 52.00 |
| Total | 312.00 |
| Deposit | 0.00 |
| Balance Due | 312.00 |

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|-------------|
| SIGN _____ |
| PRINT _____ |