

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
PRIMA BLINDS 4 KYLE ROAD IRVINE KA12 8JF

Ship To
PRIMA BLINDS 4 KYLE ROAD IRVINE KA12 8JF

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	22-11-2021	28671	ORDER	8433

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 737 x 2946, 20mm Skylight B, Regency SPC FR, Oyster, Top Fix, RHS, Exact, No, No, Skylight, White ,	1	131.00	19.65	
Pleated	To Supply 1 Pleated 737 x 2946, 20mm Skylight B, Regency SPC FR, Oyster, Top Fix, RHS, Exact, Skylight, White , No, No,	1	131.00	19.65	
Pleated	To Supply 1 Pleated 737 x 2946, 20mm Skylight B, Regency SPC FR, Oyster, Top Fix, RHS, Exact, Skylight, White , No, No,	1	131.00	19.65	
Pleated	To Supply 1 Pleated 737 x 2946, 20mm Skylight B, Regency SPC FR, Oyster, Top Fix, RHS, Exact, Skylight, White , No, No,	1	131.00	19.65	
Pleated	To Supply 1 Pleated 737 x 2946, 20mm Skylight B, Regency SPC FR, Oyster, Top Fix, RHS, Exact, Skylight, White , No, No,	1	131.00	19.65	
Pleated	To Supply 1 Pleated 734 x 2946, 20mm Skylight B, Regency SPC FR, Oyster, Top Fix, RHS, Exact, Skylight, White , No, Yes ,	1	144.00	21.60	

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	681.10
Fitting/Del Cost	0.00
SubTotal	681.10
VAT Total	136.22
Total	817.32
Deposit	0.00
Balance Due	817.32

SIGN _____
PRINT _____