

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ABBEY BLINDS (WALSALL) 36-36B HALL LANE WALSALL west Midlands WS9 9AS

Ship To
ABBEY BLINDS (WALSALL) 36-36B HALL LANE WALSALL west Midlands WS9 9AS

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	11-01-2022	31115	AB39056	ABBE1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1168 x 1010, 35mm Standard, (02040), Univ Brackets, Left (1), Recess,	1	46.00	4.60	
Venetian	To Supply 1 Venetian 572 x 1010, 35mm Standard, (02040), Univ Brackets, Left (1), Recess,	1	32.00	3.20	
Venetian	To Supply 1 Venetian 578 x 1003, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	32.00	3.20	
Venetian	To Supply 1 Venetian 597 x 1137, 35mm Standard, (02040), Univ Brackets, Left (1), Recess,	1	34.00	3.40	
Venetian	To Supply 1 Venetian 591 x 1137, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	34.00	3.40	
Venetian	To Supply 1 Venetian 597 x 1137, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	34.00	3.40	
Venetian	To Supply 1 Venetian 1737 x 1016, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	58.00	5.80	
Venetian	To Supply 1 Venetian 1753 x 1029, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	58.00	5.80	
Venetian	To Supply 1 Venetian 1143 x 997, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	46.00	4.60	

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304 6556 14	11-01-2022	31115	AB39056	ABBE1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 610 x 933, 35mm Standard, (02040), Univ Brackets, Right (2), Recess,	1	35.00	3.50	

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	368.10
Fitting/Del Cost	0.00
SubTotal	368.10
VAT Total	73.62
Total	441.72
Deposit	0.00
Balance Due	441.72

SIGN _____
PRINT _____