

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Gillies Of Broughty Ferry Ltd 180 BROOK STREET BROUGHTY FERRY DUNDEE DD5 2AJ Ph: 01382 477281

Ship To
Gillies Of Broughty Ferry Ltd 180 BROOK STREET BROUGHTY FERRY DUNDEE DD5 2AJ Ph: 01382 477281

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	20-01-2026	INV 5330	38909	RON5772

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	Unit Type: mm, Quantity: 1, Supplier: Rainbow, 25mm Standard Band A (01)_VN, 835, 970, Fitting Height: 2210, Color: (47560), Recess, Right 2, Univ Brackets, Standard 1, Standard 1, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	58.63	0.00	58.63
Venetian	Unit Type: mm, Quantity: 1, Supplier: Rainbow, 25mm Standard Band B (01)_VN, 1756, 1295, Fitting Height: 2090, Color: (50500), Recess, Right 2, Univ Brackets, Standard 1, Standard 1, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	113.53	0.00	113.53
Venetian	Unit Type: mm, Quantity: 1, Supplier: Rainbow, 25mm Standard Band C (01)_VN, 1755, 1146, Fitting Height: 2090, Color: (70100), Recess, Right 2, Univ Brackets, Standard 1, Standard 1, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	123.24	0.00	123.24

Terms : 30 Days Nett.

Bank Details:
RBS (Stirling)
Sort Code: 832709
Account No: 00705132

List Price	295.40
Fitting/Del Cost	0.00
SubTotal	295.40
VAT Total	59.09
Total	354.49

PLEASE NOTE:

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.