

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| COUNTY BLINDS AND AWNINGS<br>109 WORLDS END LANE<br>OPRINGTON<br>KENT<br>ENGLAND<br>BR6 6AE |

|   |
|---|
| <b>Ship To</b>  |
| COUNTY BLINDS AND AWNINGS<br>109 WORLDS END LANE<br>OPRINGTON<br>KENT<br>ENGLAND<br>BR6 6AE |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 26-01-2022          | 32045              | CB3357          | 002                 |

| Item          | Description  | Qty | Unit Price | Discount | Amount |
|---------------|--|-----|------------|----------|--------|
| Intu Venetian | To Supply 1 Intu Venetian 1000 x 163, 25mm Beadfit Band A, (02040), Glass, No, Bead Fit, White, 0204-2/3 | 1   | 73.00      | 18.25    |        |
| Intu Venetian | To Supply 1 Intu Venetian 1094 x 743, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, No, 0204-2/3 | 1   | 99.00      | 24.75    |        |
| Intu Venetian | To Supply 1 Intu Venetian 1004 x 163, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, No, 0204-2/3 | 1   | 73.00      | 18.25    |        |
| Intu Venetian | To Supply 1 Intu Venetian 1099 x 553, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, No, 0204-2/3 | 1   | 95.00      | 23.75    |        |
| Intu Venetian | To Supply 1 Intu Venetian 411 x 789, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, No, 0204-2/3  | 1   | 56.00      | 14.00    |        |

**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         | 297.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 297.00        |
| VAT Total          | 59.40         |
| Total              | 356.40        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>356.40</b> |

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