

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD Ph: 01563 520230

Ship To
CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD Ph: 01563 520230

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	20-04-2026	INV 9983	LIVINGSTONE	RON10847

Item	Description	Qty	Unit Price	Discount	Amount
Roman Rail Kit	Roman Rail Kit_RRK, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1980, 1220, BS Premier System Standard, Exact, RH, Chrome, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	55.00	2.75	55.00
Roman Rail Kit	Roman Rail Kit_RRK, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1020, 1250, BS Premier System Standard, Exact, LH, Chrome, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	41.00	2.05	41.00
Roman Rail Kit	Roman Rail Kit_RRK, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 2000, 1390, BS Premier System Standard, Exact, RH, Chrome, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	55.00	2.75	55.00

Terms : 30 Days Nett.

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

List Price	151.00
Fitting/Del Cost	0.00
SubTotal	151.00
VAT Total	30.20
Total	181.20

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.

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	20-04-2026	INV 9984	CLASSIQUE	RON11097

Item	Description	Qty	Unit Price	Discount	Amount
Roman Rail Kit	Roman Rail Kit_RRK, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1700, 1530, BS Premier System Standard, Exact, RH, Chrome, Fitting Height: 2200, Child Safety Required: Yes, Chain Cord System: Pull Cords	1	49.00	2.45	49.00

Terms : 30 Days Nett.

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

List Price	49.00
Fitting/Del Cost	0.00
SubTotal	49.00
VAT Total	9.80
Total	58.80

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.