

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FLORIDA BLINDS 16 NORAN CRESCENT . TROON KA10 7JF

Ship To
FLORIDA BLINDS 16 NORAN CRESCENT . TROON KA10 7JF

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-04-2022	37151	CHRIS REPAIR	FLOR1

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 0 x 0, Roller ,	1	25.00		

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	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00
Deposit	0.00
Balance Due	30.00

SIGN _____
PRINT _____