

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
BOB Underwood AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

Ship To
BOB Underwood AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	25-05-2022	38526	8790	99856

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1566 x 1350, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, CONTROLS 1000MM	1	75.00	18.75	
Venetian	To Supply 1 Venetian 620 x 1046, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, CONTROLS 1000MM	1	43.00	10.75	
Venetian	To Supply 1 Venetian 1118 x 1049, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, CONTROLS 1000MM	1	56.00	14.00	
Venetian	To Supply 1 Venetian 1776 x 2083, 25mm Standard Band A (01), (02040), Univ Brackets, Cut Out, Std (4), Recess, Cut Out, CONTROLS 1000MM. SEE SHEET FOR CUT OUT	1	134.00	33.50	
Venetian	To Supply 1 Venetian 1112 x 1065, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, CONTROLS 1000MM	1	58.00	14.50	
Venetian	To Supply 1 Venetian 629 x 1043, 25mm Standard Band A (01), (02040), Univ Brackets, Cut Out, Std (4), Recess, Cut Out, CONTROLS 1000MM. SEE SHEET FOR CUT OUT	1	68.00	17.00	
Venetian	To Supply 1 Venetian 1118 x 1062, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, CONTROLS 1000MM	1	58.00	14.50	
Venetian	To Supply 1 Venetian 626 x 1056, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, CONTROLS 1000MM	1	44.00	11.00	

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	414.50
Fitting/Del Cost	0.00
SubTotal	414.50
VAT Total	82.90
Total	497.40
Deposit	0.00
Balance Due	497.40

SIGN _____
PRINT _____