

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
JIGSAW BLINDS LTD 52 DUNURE STREET KIRKSHAWS COATBRIDGE ML5 5DL

Ship To
JIGSAW BLINDS LTD 52 DUNURE STREET KIRKSHAWS COATBRIDGE ML5 5DL

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-02-2021	13084	VENETIANS	JIGS1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 537 x 1270, 35mm Standard, (02040), Univ Brackets, Std (4), Recess, White, No ,	1	33.00	0.00	33.00
Venetian	To Supply 1 Venetian 549 x 1270, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	33.00	0.00	33.00
Venetian	To Supply 1 Venetian 549 x 1270, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	33.00	0.00	33.00
Venetian	To Supply 1 Venetian 416 x 1168, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	32.00	0.00	32.00
Venetian	To Supply 1 Venetian 667 x 1143, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	34.00	0.00	34.00
Venetian	To Supply 1 Venetian 419 x 1270, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	33.00	0.00	33.00
Venetian	To Supply 1 Venetian 1111 x 991, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	44.00	0.00	44.00
Venetian	To Supply 1 Venetian 1102 x 1118, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	45.00	0.00	45.00

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304 6556 14	18-02-2021	13084	VENETIANS	JIGS1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1111 x 1143, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	45.00	0.00	45.00
Venetian	To Supply 1 Venetian 2521 x 965, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	69.00	0.00	69.00

**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	401.00
Fitting/Del Cost	0.00
SubTotal	401.00
VAT Total	80.20
Total	481.20
Deposit	0.00
<b>Balance Due</b>	<b>481.20</b>

SIGN _____
PRINT _____