

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD

<b>Ship To</b>
CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD

<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	25-07-2022	41135	KENNEDY	66589

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 650 x 1980, Group E, Monte B/O (200) (A), Praline, Left, Top, Chain , Exposed Headbox , Straight, Senses - Exposed,	1	124.30	31.08	
Senses Rollers	To Supply 1 Senses Rollers 1380 x 1440, Group E, Monte B/O (200) (A), Praline, Right , Top, Chain , Exposed Headbox , Straight, Senses - Exposed,	1	164.10	41.03	
Senses Rollers	To Supply 1 Senses Rollers 1205 x 1440, Group E, Monte B/O (200) (A), Praline, Right , Top, Chain , Exposed Headbox , Straight, Senses - Exposed,	1	164.10	41.03	
Senses Rollers	To Supply 1 Senses Rollers 1235 x 1440, Group E, Monte B/O (200) (A), Praline, Right , Top, Chain , Exposed Headbox , Straight, Senses - Exposed,	1	164.10	41.03	
Senses Rollers	To Supply 1 Senses Rollers 1205 x 1440, Group E, Monte B/O (200) (A), Praline, Right , Top, Chain , Exposed Headbox , Straight, Senses - Exposed,	1	164.10	41.03	
Senses Rollers	To Supply 1 Senses Rollers 2270 x 1440, Group E, Monte B/O (200) (A), Praline, Right , Top, Chain , Exposed Headbox , Straight, Senses - Exposed,	1	24.90	6.23	

**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	629.85
Fitting/Del Cost	0.00
SubTotal	629.85
VAT Total	125.97
Total	755.82
Deposit	0.00
<b>Balance Due</b>	<b>755.82</b>

SIGN _____
PRINT _____