

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ULTIMATE BLINDS LTD 18 Newbury Crescent Elsea Park Bourne Lincolnshire PE10 0JZ

Ship To
Ultimate Blinds Unit 4 Pit Lane Ketton Business Estate Stamford PE9 3SZ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	11-08-2022	41998	SRB01080	ULTI1001

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 350 x 1172, Group B, Ferrara, Anthracite, LHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	95.00		
Vision Blind	To Supply 1 Vision Blind 1795 x 1172, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	176.00		
Vision Blind	To Supply 1 Vision Blind 350 x 1172, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	95.00		
Vision Blind	To Supply 1 Vision Blind 350 x 1028, Group B, Ferrara, Anthracite, LHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	95.00		
Vision Blind	To Supply 1 Vision Blind 1806 x 1028, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	181.00		
Vision Blind	To Supply 1 Vision Blind 350 x 1028, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	95.00		
Vision Blind	To Supply 1 Vision Blind 894 x 1028, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	104.00		
Vision Blind	To Supply 1 Vision Blind 1172 x 1012, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, CHAIN 700MM	1	115.00		

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	956.00
Fitting/Del Cost	0.00
SubTotal	956.00
VAT Total	191.20
Total	1,147.20
Deposit	0.00
Balance Due	1,147.20

SIGN _____
PRINT _____