

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SUNNYDAZE BLINDS UNIT 2 JOHNSTONE STREET BELLSHILL LANARKSHIRE ML4 1DE

Ship To
SUNNYDAZE BLINDS UNIT 2 JOHNSTONE STREET BELLSHILL LANARKSHIRE ML4 1DE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	23-08-2022	42537	ROY MCDADE	007

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1295 x 1118, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	57.00	17.10	
Venetian	To Supply 1 Venetian 1276 x 1143, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	57.00	17.10	
Venetian	To Supply 1 Venetian 1276 x 1143, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	57.00	17.10	
Venetian	To Supply 1 Venetian 1264 x 1143, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	57.00	17.10	
Venetian	To Supply 1 Venetian 1829 x 1549, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	89.00	26.70	
Venetian	To Supply 1 Venetian 908 x 1524, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	58.00	17.40	
Venetian	To Supply 1 Venetian 381 x 914, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	37.00	11.10	
Venetian	To Supply 1 Venetian 895 x 1549, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	58.00	17.40	
Venetian	To Supply 1 Venetian 1041 x 1549, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	64.00	19.20	

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Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 699 x 1194, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	41.00	12.30	

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	402.50
Fitting/Del Cost	0.00
SubTotal	402.50
VAT Total	80.50
Total	483.00
Deposit	0.00
Balance Due	483.00

SIGN _____
PRINT _____