

Rainbow Blinds & Fabrics Ltd

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

Order Confirmation

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|---|
| Invoice To |
| Southwall Shutters 26 Southwall Road Kent CT14 9QA |

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|---|
| Ship To |
| Southwall Shutters 26 Southwall Road Kent CT14 9QA |

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|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Customer Id. |
| 304 6556 14 | | ON14829 | KRISTIE | SOUT1001 |

| Item | Description | Qty | Unit Price | Amount |
|---------------------|---|-----|------------|--------|
| Pleated | To Supply 1 Pleated 575 x 990, 20mm Freehanging B, Patina, Dark Silver, Top Fix, RHS, Recess, No, No, Freehang, | 1 | 45.00 | 45.00 |
| Pleated | To Supply 1 Pleated 572 x 690, 20mm Freehanging B, Patina, Dark Silver, Top Fix, RHS, Recess, Freehang, White , No, | 1 | 40.00 | 40.00 |
| Pleated | To Supply 1 Pleated 580 x 690, 20mm Freehanging B, Patina, Dark Silver, Top Fix, RHS, Recess, Freehang, White , No, | 1 | 40.00 | 40.00 |
| Pleated | To Supply 1 Pleated 575 x 990, 20mm Freehanging B, Patina, Dark Silver, Top Fix, RHS, Recess, Freehang, White , No, | 1 | 45.00 | 45.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 378 x 910, GROUP B, Shine, Silver, White, Normal Side Blind System , No , | 1 | 66.00 | 66.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 378 x 910, GROUP B, Shine, Silver, Normal Side Blind System , White, No , | 1 | 66.00 | 66.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 467 x 670, GROUP B, Patina, Black, Normal Side Blind System , White, No , | 1 | 62.00 | 62.00 |

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as colour 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

| |
|-------------|
| SIGN _____ |
| PRINT _____ |

| | |
|-----------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 364.00 |
| VAT Total | 72.80 |
| Total | 436.80 |
| Deposit | 0.00 |
| Balance Due | 436.80 |