

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

Ship To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-09-2020	2592	SB 2941 OWENS	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	sun room - To Supply 1 Vertical 1780 x 1445, 89mm Full Blinds A, Acacia, Silver, Split, RHC, Recess, System Vogue, White ,	1	74.00	17.76	44.40
Vertical	sun room - To Supply 1 Vertical 1780 x 1448, 89mm Full Blinds A, Acacia, Silver, Split, RHC, Recess, System Vogue, White ,	1	74.00	17.76	44.40
Vertical	sun room - To Supply 1 Vertical 2225 x 1442, 89mm Full Blinds A, Acacia, Silver, Split, RHC, Recess, System Vogue, White ,	1	82.00	19.68	49.20
Vertical	sun room - To Supply 1 Vertical 2220 x 1438, 89mm Full Blinds A, Acacia, Silver, Split, LHC, Recess, System Vogue, White ,	1	82.00	19.68	49.20
Vertical	sun room - To Supply 1 Vertical 1772 x 1443, 89mm Full Blinds A, Acacia, Silver, Split, RHC, Recess, System Vogue, White ,	1	74.00	17.76	44.40
Vertical	sunroom door - To Supply 1 Vertical 1775 x 2045, 89mm Full Blinds A, Acacia, Silver, LH, LHC, Recess, System Vogue, White ,	1	85.00	20.40	51.00
Vertical	study - To Supply 1 Vertical 1754 x 1158, 89mm Full Blinds A, Vibe, Woodland, Split, RHC, Recess, System Vogue, White ,	1	70.00	16.80	42.00
Vertical	bedroom - To Supply 1 Vertical 2355 x 1158, 89mm Full Blinds A, Memphis, Grey, Split, RHC, Recess, System Vogue, White ,	1	81.00	19.44	48.60

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	373.20
Fitting/Del Cost	0.00
SubTotal	373.20
VAT Total	74.64
Total	447.84
Deposit	0.00
Balance Due	447.84

SIGN _____
PRINT _____