

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

Ship To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-03-2023	51733	9097	99856

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 864 x 1000, Group B, RHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	103.00		
Vision Blind	To Supply 1 Vision Blind 1156 x 1260, Group B, LHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	133.00		
Vision Blind	To Supply 1 Vision Blind 442 x 952, Group B, LHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	92.00		
Vision Blind	To Supply 1 Vision Blind 578 x 965, Group B, LHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	92.00		
Vision Blind	To Supply 1 Vision Blind 578 x 968, Group B, LHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	92.00		
Vision Blind	To Supply 1 Vision Blind 575 x 965, Group B, RHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	92.00		
Vision Blind	To Supply 1 Vision Blind 1156 x 1111, Group B, LHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	124.00		
Vision Blind	To Supply 1 Vision Blind 870 x 1117, Group B, LHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	112.00		
Vision Blind	To Supply 1 Vision Blind 1156 x 1127, Group B, RHS, Top, White, Open Cassette , Fabric Co-ordinating, TUSCANY WHITE ASH	1	124.00		

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	964.00
Fitting/Del Cost	0.00
SubTotal	964.00
VAT Total	192.80
Total	1,156.80
Deposit	0.00
Balance Due	1,156.80

SIGN _____
PRINT _____