

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
Morgan Blinds 2 Stott Street Milnrow Rochdale OL16 4EN

<b>Ship To</b>
Morgan Blinds 2 Stott Street Milnrow Rochdale OL16 4EN

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	21-09-2020	3757	QUOTE	

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1727 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	254.25	0.00	254.25
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 851 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	146.45	0.00	146.45
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1219 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	209.45	0.00	209.45
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1962 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	225.45	0.00	225.45
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1219 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	209.45	0.00	209.45
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 635 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	139.45	0.00	139.45
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 635 x 1511, Group B, Tuscany, Dove Grey, Top, Open Cassette , Fabric Co-ordinating,	1	139.45	0.00	139.45

**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	1,323.95
Fitting/Del Cost	0.00
SubTotal	1,323.95
VAT Total	264.79
Total	1,588.74
Deposit	0.00
<b>Balance Due</b>	<b>1,588.74</b>

SIGN _____
PRINT _____