

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

Ship To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-03-2023	51254	AMEETA	SOUT1001

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1003 x 930, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, None, Standard Valance - Yes, No - Strings only,	1	44.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 530 x 935, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	27.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1304 x 1150, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	54.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 627 x 986, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	32.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1195 x 1135, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	46.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1190 x 1135, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	46.00		
Courier Charge	To Supply 1 Courier Charge x , Carraige (Standard) ,	1	25.00		

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	274.00
Fitting/Del Cost	0.00
SubTotal	274.00
VAT Total	54.80
Total	328.80
Deposit	0.00
Balance Due	328.80

SIGN _____
PRINT _____