

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HOMESTYLE BLINDS (DUMFRIES) 43 Galloway Street Dumfries Dumfries & Galloway Scotland DG2 7TH

Ship To
HOMESTYLE BLINDS (DUMFRIES) 43 Galloway Street Dumfries Dumfries & Galloway Scotland DG2 7TH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	28-03-2023	51885	JOHNSTON	011

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 570 x 1255, 38mm Expressions - Band C , Snow , Only Standard Control Available, Recess, None, Standard Valance - Yes, No - Strings only,	1	32.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1810 x 1255, 38mm Expressions - Band C , Snow , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	93.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 570 x 1255, 38mm Expressions - Band C , Snow , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	32.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 2365 x 1130, 38mm Expressions - Band C , Snow , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	100.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 855 x 1100, 38mm Expressions - Band C , Snow , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	37.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 873 x 1130, 38mm Expressions - Band C , Snow , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	37.00		

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	331.00
Fitting/Del Cost	0.00
SubTotal	331.00
VAT Total	66.20
Total	397.20
Deposit	0.00
Balance Due	397.20

SIGN _____
PRINT _____