

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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Invoice

Invoice To
K D BLINDS WHITFEILD BUILDINGS 188 - 200 PENSBY ROAD HESWALL WIRRAL CH60 7RJ

Ship To
87 BARNSDALE AVE THINGWALL WIRRAL CH61 1BE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	05-05-2023	53595	17965	665988

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1305 x 1441, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 1300 x 1452, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 1282 x 1457, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 1280 x 1436, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 1289 x 1441, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 1275 x 1440, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 1283 x 1428, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	74.00	25.90	
Vertical	To Supply 1 Vertical 935 x 1160, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	50.00	17.50	
Vertical	To Supply 1 Vertical 817 x 1180, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, White , Vogue Wand ,	1	50.00	17.50	

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	401.70
Fitting/Del Cost	0.00
SubTotal	401.70
VAT Total	80.34
Total	482.04
Deposit	0.00
Balance Due	482.04

SIGN _____
PRINT _____