

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD |

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|-------------------------------------------------------------------------------------------------------------------------|
| Ship To |
| CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD |

| | | | | |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 08-06-2023 | 55178 | BOON | 66589 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------------|--------------------------------------------------------------------------------------------|-----|------------|----------|--------|
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1720 x 1300, Roman Rail Kit, RH, BS Premier System (Standard) , | 1 | 48.00 | 2.53 | |
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1020 x 1300, Roman Rail Kit, RH, BS Premier System (Standard) , | 1 | 37.00 | 1.95 | |
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1020 x 1300, Roman Rail Kit, RH, BS Premier System (Standard) , | 1 | 37.00 | 1.95 | |

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 | 115.90 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 115.90 |
| VAT Total | 23.18 |
| Total | 139.08 |
| Deposit | 0.00 |
| Balance Due | 139.08 |

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| SIGN _____ |
| PRINT _____ |