

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
GARIOCH BLINDS AND FURNISHINGS LTD UNIT 1 THE GARIOCH CENTRE INVERURIE ABERDEENSHIRE AB51 4UY

Ship To
GARIOCH BLINDS AND FURNISHINGS LTD UNIT 1 THE GARIOCH CENTRE INVERURIE ABERDEENSHIRE AB51 4UY

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-07-2023	57156	COCHRANE	4654

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1758 x 1359, 89mm Headrail only Vogue, Split, LHC, Recess, System Vogue, Silver, CORD 600MM	1	38.00		
Vertical	To Supply 1 Vertical 789 x 1360, 89mm Headrail only Vogue, LH, LHC, Recess, System Vogue, Silver, CORD 600MM	1	26.00		
Vertical	To Supply 1 Vertical 1940 x 1358, 89mm Headrail only Vogue, Split, RHC, Recess, System Vogue, Silver, CORD 600MM	1	38.00		
Vertical	To Supply 1 Vertical 790 x 1361, 89mm Headrail only Vogue, RH, RHC, Recess, System Vogue, Silver, CORD 600MM	1	26.00		
Vertical	To Supply 1 Vertical 787 x 1360, 89mm Headrail only Vogue, RH, RHC, Recess, System Vogue, Silver, CORD 600MM	1	26.00		
Vertical	To Supply 1 Vertical 792 x 1360, 89mm Headrail only Vogue, LH, LHC, Recess, System Vogue, Silver, CORD 600MM	1	26.00		

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	180.00
Fitting/Del Cost	0.00
SubTotal	180.00
VAT Total	36.00
Total	216.00
Deposit	0.00
Balance Due	216.00

SIGN _____
PRINT _____