

Rainbow Blinds & Fabrics Ltd

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

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	22-08-2023	58682	18018	665988

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 458 x 1322, 50mm Expressions - Band C , Greige, Only Standard Control Available, Exact, None, Standard Valance - Yes, Yes - Matching Tapes,	1	38.40		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1129 x 1325, 50mm Expressions - Band C , Greige, Only Standard Control Available, Exact, Yes - Matching Tapes, None, Standard Valance - Yes,	1	79.20		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 459 x 1328, 50mm Expressions - Band C , Greige, Only Standard Control Available, Exact, Yes - Matching Tapes, None, Standard Valance - Yes,	1	38.40		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1010 x 1175, 50mm Expressions - Band C , Greige, Only Standard Control Available, Exact, Yes - Matching Tapes, None, Standard Valance - Yes,	1	52.80		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1013 x 1175, 50mm Expressions - Band C , Greige, Only Standard Control Available, Exact, Yes - Matching Tapes, None, Standard Valance - Yes,	1	52.80		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1802 x 1028, 50mm Expressions - Band C , Greige, Only Standard Control Available, Exact, Yes - Matching Tapes, None, Standard Valance - Yes,	1	81.60		

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	343.20
Fitting/Del Cost	0.00
SubTotal	343.20
VAT Total	68.64
Total	411.84
Deposit	0.00
Balance Due	411.84

SIGN _____
PRINT _____