

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
V.B.S CENTURION 61 CANYON ROAD WISHAW ML2 0EG

Ship To
IAN MARSH CADMUS LODGE SAPLING CLOSE PENKRIDGE ST19 5DF

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	01-09-2023	59173	37 - King Edward Five Ways S	8965

Item	Description	Qty	Unit Price	Discount	Amount
Centurion Roller Blinds	R4-BLIND 11 - To Supply 1 Centurion Roller Blinds 1915 x 2120, Group B, Unicolour FR (300) (D), Kara, Bracket 45mm Covers, Right, 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, CHAIN LENGTH @ 1500, BACK PLATE	1	147.50	51.63	102.00
Centurion Roller Blinds	R4 BLIND 12 - To Supply 1 Centurion Roller Blinds 1915 x 2120, Group B, Unicolour FR (300) (D), Kara, Bracket 45mm Covers, Left, 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, CHAIN LENGTH @ 1500, BACK PLATE	1	147.50	51.63	102.00
Centurion Roller Blinds	R5 BLIND 13 - To Supply 1 Centurion Roller Blinds 1915 x 2120, Group B, Unicolour FR (300) (D), Kara, Bracket 45mm Covers, Right, 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, CHAIN LENGTH @ 1500, BACK PLATE	1	147.50	51.63	102.00
Centurion Roller Blinds	R5 BLIND 14 - To Supply 1 Centurion Roller Blinds 1915 x 2120, Group B, Unicolour FR (300) (D), Kara, Bracket 45mm Covers, Left, 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, CHAIN LENGTH @ 1500, BACK PLATE	1	147.50	51.63	102.00

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	408.00
Fitting/Del Cost	0.00
SubTotal	408.00
VAT Total	81.60
Total	489.60
Deposit	0.00
Balance Due	489.60

SIGN _____
PRINT _____