

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
MILNERS OF LEYBURN 6 MARKET PLACE LEYBURN ENGLAND DL8 5BJ

Ship To
MILNERS OF LEYBURN 6 MARKET PLACE LEYBURN ENGLAND DL8 5BJ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	08-09-2020	2855	15486	8852365

Item	Description	Qty	Unit Price	Discount	Amount
Roman Rail Kit	To Supply 1 Roman Rail Kit 970 x 1270, Roman Rail Kit, RH, BS Premier System (Standard)	1	29.00	0.00	29.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 930 x 1230, Roman Rail Kit, RH, BS Premier System (Standard)	1	29.00	0.00	29.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 1490 x 1250, Roman Rail Kit, RH, BS Premier System (Standard) ,	1	29.00	0.00	37.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 930 x 900, Roman Rail Kit, RH, BS Premier System (Standard) ,	1	29.00	0.00	29.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 560 x 530, Roman Rail Kit, RH, BS Premier System (Standard) ,	1	29.00	0.00	22.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 1070 x 1400, Roman Rail Kit, RH, BS Premier System (Standard) ,	1	29.00	0.00	31.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 1360 x 1430, Roman Rail Kit, RH, BS Premier System (Standard) ,	1	29.00	0.00	35.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 885 x 1140, Roman Rail Kit, RH, BS Premier System (Standard)	1	29.00	0.00	25.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 880 x 1180, Roman Rail Kit, RH, BS Premier System (Standard)	1	29.00	0.00	25.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 890 x 1350, Roman Rail Kit, RH, BS Premier System (Standard)	1	29.00	0.00	25.00

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	287.00
Fitting/Del Cost	0.00
SubTotal	287.00
VAT Total	57.40
Total	344.40
Deposit	0.00
Balance Due	344.40

SIGN _____
PRINT _____