

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ARK BLINDS AND AWNINGS LTD 86 VICTORIA ROAD HORLEY TOWN CENTRE SURRY RH6 7AB

Ship To
ARK BLINDS AND AWNINGS LTD 23 BAYHAMS FLD SHARPTHORNE EAST GRINSTEAD RH19 4PZ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	11-01-2024	64666	BLINDS	ARKB1001

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1169 x 1306, Group A, Capri, Concrete, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	114.00		
Vision Blind	To Supply 1 Vision Blind 1290 x 986, Group A, Capri, Concrete, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	127.00		
Courier Charge	To Supply 1 Courier Charge x , Carriage (Standard) ,	1	30.00		

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	271.00
Fitting/Del Cost	0.00
SubTotal	271.00
VAT Total	54.20
Total	325.20
Deposit	0.00
Balance Due	325.20

SIGN _____
PRINT _____