

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	13-02-2024	65926	17431	8852365

Item	Description	Qty	Unit Price	Discount	Amount
Roman Rail Kit	To Supply 1 Roman Rail Kit 870 x 1155, Roman Rail Kit, RH, BS Premier System (Standard) , 8. LIBRARY 1	1	31.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 860 x 1155, Roman Rail Kit, RH, BS Premier System (Standard) , 10. LIBRARY 2	1	31.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 470 x 845, Roman Rail Kit, RH, BS Premier System (Standard) , 6. SITTING ROOM	1	27.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 965 x 655, Roman Rail Kit, RH, BS Premier System (Standard) , 3. GROUND FLOOR WC	1	35.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 840 x 1050, Roman Rail Kit, RH, BS Premier System (Standard) , 12. STAIRS	1	31.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 450 x 855, Roman Rail Kit, RH, BS Premier System (Standard) , 14. LANDING	1	27.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 975 x 1030, Roman Rail Kit, RH, BS Premier System (Standard) , 23. BEDROOM1-1	1	35.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 630 x 890, Roman Rail Kit, RH, BS Premier System (Standard) , 21. BEDROOM 1 - DRESSING	1	27.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 985 x 1400, Roman Rail Kit, RH, BS Premier System (Standard) , 19.BEDROOM 2	1	35.00		

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Roman Rail Kit	To Supply 1 Roman Rail Kit 1010 x 1360, Roman Rail Kit, RH, BS Premier System (Standard) , 17.BEDROOM 3	1	37.00		
Roman Rail Kit	To Supply 1 Roman Rail Kit 435 x 850, Roman Rail Kit, RH, BS Premier System (Standard) , 15. BEDROOM 4	1	27.00		

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	343.00
Fitting/Del Cost	0.00
SubTotal	343.00
VAT Total	68.60
Total	411.60
Deposit	0.00
Balance Due	411.60

SIGN _____
PRINT _____