

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

Ship To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-06-2021	17813	HARKNESS	KINN1001

Item	Description	Qty	Unit Price	Discount	Amount
Roman	To Supply 1 Roman 927 x 1242, Group A, Linosa, Putty, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	135.70		
Roman	To Supply 1 Roman 920 x 1265, Group A, Linosa, Putty, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	135.70		
Roman	To Supply 1 Roman 886 x 1530, Group B, Fagel, Mustard, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	148.35		
Roman	To Supply 1 Roman 1005 x 1625, Group B, Fagel, Mustard, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	185.15		
Roman	To Supply 1 Roman 1000 x 1622, Group B, Fagel, Mustard, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	185.15		
Roman	To Supply 1 Roman 1000 x 1623, Group B, Fagel, Mustard, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	185.15		
Roman	To Supply 1 Roman 919 x 1470, Group D, Calista, Aqua, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	223.10		
Roman	To Supply 1 Roman 923 x 1255, Group D, Calista, Aqua, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	223.10		

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	1,421.40
Fitting/Del Cost	0.00
SubTotal	1,421.40
VAT Total	284.28
Total	1,705.68
Deposit	0.00
Balance Due	1,705.68

SIGN _____
PRINT _____