

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| DUTTON & GAVIN LTD 61 Canyon Road |
| Wishaw |
| ML2 0BG |

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|--------------------------------------|
| Ship To |
| DUTTON & GAVIN LTD 61 Canyon Road |
| Wishaw |
| ML2 0BG |

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|---------------------|---------------------|--------------------|----------------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 10-05-2024 | 69675 | CEN 230857 MCCONNELL | DG01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------|---|-----|------------|----------|--------|
| Pleated | To Supply 1 Pleated 522 x 913, 20mm Freehanging E, Top Fix, RHS, Exact, No, No, White , Sanderson Style 3 Rail Skylight , TENSIONED | 1 | 101.85 | 40.74 | |
| Pleated | To Supply 1 Pleated 528 x 1244, 20mm Freehanging E, Top Fix, RHS, Exact, White , No, No, Sanderson Style 3 Rail Skylight , TENSIONED | 1 | 114.45 | 45.78 | |
| Pleated | To Supply 1 Pleated 1102 x 1244, 20mm Freehanging E, Top Fix, RHS, Exact, White , No, No, Sanderson Style 3 Rail Skylight , TENSIONED | 1 | 189.00 | 75.60 | |

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 | 243.18 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 243.18 |
| VAT Total | 48.63 |
| Total | 291.81 |
| Deposit | 0.00 |
| Balance Due | 291.81 |

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|-------------|
| SIGN _____ |
| PRINT _____ |