

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

Ship To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-04-2024	68757	MOIR	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1650 x 970, 50mm Expressions - Band C , Greige, Only Standard Control Available, Recess, None, Standard Valance - Yes, No - Strings only,	1	65.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1710 x 985, 50mm Expressions - Band C , Greige, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	69.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1715 x 1135, 50mm Expressions - Band C , Greige, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	69.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 590 x 1455, 50mm Expressions - Band C , Greige, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	33.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1735 x 1455, 50mm Expressions - Band C , Greige, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	95.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 580 x 1455, 50mm Expressions - Band C , Greige, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	33.00		
Components	To Supply 1 Components x , 1 X EXTRA PELMET 2595	1	10.00		

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	374.00
Fitting/Del Cost	0.00
SubTotal	374.00
VAT Total	74.80
Total	448.80
Deposit	0.00
Balance Due	448.80

SIGN _____
PRINT _____