

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SUNNYDAZE BLINDS Unit 2 Johnstone Street
Bellshill Lanarkshire ML4 1DE

Ship To
SUNNYDAZE BLINDS Unit 2 Johnstone Street
Bellshill Lanarkshire ML4 1DE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	28-05-2024	70440	CROLLA	007

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1172 x 1153, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	65.00	19.50	
Venetian	To Supply 1 Venetian 832 x 1148, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	61.00	18.30	
Venetian	To Supply 1 Venetian 831 x 1151, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	61.00	18.30	
Venetian	To Supply 1 Venetian 853 x 1153, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	61.00	18.30	
Venetian	To Supply 1 Venetian 1173 x 1151, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	65.00	19.50	
Venetian	To Supply 1 Venetian 1171 x 1152, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	65.00	19.50	
Venetian	To Supply 1 Venetian 1172 x 1152, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	65.00	19.50	

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	310.10
Fitting/Del Cost	0.00
SubTotal	310.10
VAT Total	62.02
Total	372.12
Deposit	0.00
Balance Due	372.12

SIGN _____
PRINT _____