

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ULTIMATE BLINDS LTD 62 SOUTH ROAD BOURNE BOURNE Lincolnshire PE10 0DX

Ship To
ULTIMATE BLINDS LTD 62 SOUTH ROAD BOURNE BOURNE Lincolnshire PE10 0DX

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-08-2024	73822	SRB01375	ULTI1001

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1739 x 1143, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	159.00		159.00
Vision Blind	To Supply 1 Vision Blind 576 x 996, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	78.00		78.00
Vision Blind	To Supply 1 Vision Blind 569 x 990, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	78.00		78.00
Vision Blind	To Supply 1 Vision Blind 856 x 1143, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	96.00		96.00
Vision Blind	To Supply 1 Vision Blind 854 x 1143, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	96.00		96.00
Vision Blind	To Supply 1 Vision Blind 853 x 1143, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	96.00		96.00

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304 6556 14	14-08-2024	73822	SRB01375	ULTI1001

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 854 x 978, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	89.00		89.00
Vision Blind	To Supply 1 Vision Blind 856 x 1289, Group A, Palermo, Silver , RHS, Top, White, Open Cassette , Fabric Co-ordinating, CONT CHAIN-70CM	1	104.00		104.00

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	796.00
Fitting/Del Cost	0.00
SubTotal	796.00
VAT Total	159.20
Total	955.20
Deposit	0.00
Balance Due	955.20

SIGN _____
PRINT _____