

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD

Ship To
CURTAIN WORKSHOP/ AT HOME INTERIORS ST ANDREWS BUISNESS CENTRE 2-4 HIGH GLENCAIRN STREET KILMARNOCK KA1 4AD

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	07-10-2024	76087	GILARDI	66589

Item	Description	Qty	Unit Price	Discount	Amount
Roman Rail Kit	To Supply 1 Roman Rail Kit 705 x 1440, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 830MM	1	33.00	1.74	31.35
Roman Rail Kit	To Supply 1 Roman Rail Kit 1270 x 1140, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 700MM	1	42.00	2.21	39.90
Roman Rail Kit	To Supply 1 Roman Rail Kit 1005 x 1745, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 1000MM	1	40.00	2.11	38.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 900 x 1415, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 830MM	1	33.00	1.74	31.35
Roman Rail Kit	To Supply 1 Roman Rail Kit 1040 x 1630, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 600MM	1	40.00	2.11	38.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 705 x 1160, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 500MM	1	33.00	1.74	31.35
Roman Rail Kit	To Supply 1 Roman Rail Kit 1046 x 1760, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 1000MM	1	40.00	2.11	38.00
Roman Rail Kit	To Supply 1 Roman Rail Kit 1050 x 1760, Roman Rail Kit, RH, BS Premier System (Standard) , CHAIN 1000MM	1	40.00	2.11	38.00

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	285.95
Fitting/Del Cost	0.00
SubTotal	285.95
VAT Total	57.19
Total	343.14
Deposit	0.00
Balance Due	343.14

SIGN _____
PRINT _____