

Rainbow Blinds & Fabrics Ltd

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

Order Confirmation

Invoice To
Glen Hogbin Southwall Shutters 26 Southwall Road Kent CT14 9QA

Ship To
Glen Hogbin Southwall Shutters 26 Southwall Road Kent CT14 9QA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Customer Id.
304 6556 14		ON81420	MRS PARRY	SOUT1001

Item	Description	Qty	Unit Price	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds, 1168, 1190 , 50mm Expressions - Band C, Cirrus , Recess, Only Standard Control Available, No - Strings only, None, Standard Valance - Yes, PELMETS 1182MM - COTROLS TO BE LONG AS POSSIBLE	1	47.00	47.00
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds, 1210, 1400 , 38mm Expressions - Band C, Snow , Exact, Only Standard Control Available, No - Strings only, None, Standard Valance - Yes	1	73.00	73.00
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds, 2332, 1205 , 50mm Expressions - Band C, Chiffon , Recess, Only Standard Control Available, No - Strings only, None, Standard Valance - Yes	1	139.00	139.00
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds, 1749, 1027 , 50mm Expressions - Band C, Chiffon , Recess, Only Standard Control Available, No - Strings only, None, Standard Valance - Yes	1	69.00	69.00
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds, 1174, 1025 , 50mm Expressions - Band C, Cirrus , Recess, Only Standard Control Available, No - Strings only, None, Standard Valance - Yes	1	47.00	47.00
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds, 1760, 1023 , 50mm Expressions - Band C, Cirrus , Recess, Only Standard Control Available, No - Strings only, None, Standard Valance - Yes	1	69.00	69.00
Courier Charge	To Supply 1 Courier Charge, Carriage (Standard)	1	30.00	30.00

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as colour 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

Fitting/Delivery Cost	0.00
SubTotal	474.00
VAT Total	94.80
Total	568.80
Deposit	0.00
Balance Due	568.80

SIGN _____
PRINT _____