

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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| <b>Invoice To</b>                                      |
| V.B.S CENTURION<br>61 CANYON ROAD<br>WISHAW<br>ML2 0EG |

|   |
|---|
| <b>Ship To</b>  |
| GAINSBOROUGH INTERIORS<br>31 COMPSTALL ROAD<br>ROMILEY<br>SK6 4BT |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 20-12-2024          | 79609              | GAINSBOROUGH    | 8965                |

| Item                     | Description   | Qty | Unit Price | Discount | Amount |
|--------------------------|---|-----|------------|----------|--------|
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 1745 x 1050, 50mm Fauxwood A, True Fine Grain, None required, Plain, Standard Valance, Not Required, | 1   | 42.86      |          | 42.86  |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 880 x 935, 50mm Fauxwood A, True Fine Grain, None required, Plain, Standard Valance, Not Required,   | 1   | 23.88      |          | 23.88  |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 410 x 1280, 50mm Fauxwood A, True Fine Grain, None required, Plain, Standard Valance, Not Required,  | 1   | 19.11      |          | 19.11  |

**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         | 85.85        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 85.85        |
| VAT Total          | 0.00         |
| Total              | 85.85        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>85.85</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |