

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| ACORN SHUTTERS & BLINDS LTD<br>6 STRATHDOON PLACE<br>AYR<br>SCOTLAND<br>KA7 4PB |

|   |
|---|
| <b>Ship To</b>  |
| ACORN SHUTTERS & BLINDS LTD<br>6 STRATHDOON PLACE<br>AYR<br>SCOTLAND<br>KA7 4PB |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <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         | 14-09-2020          | 3215               | 4791A           | 666                 |

| Item     | Description   | Qty | Unit Price | Discount | Amount |
|----------|---|-----|------------|----------|--------|
| Vertical | To Supply 1 Vertical 1720 x 1295, 89mm Slats<br>Only discount applied A, Memphis, Dove, Split,<br>RHC, Recess, System Vogue, White , 24<br>SLATS ONLY | 1   | 39.00      | 0.00     | 39.00  |
| Vertical | To Supply 1 Vertical 1720 x 1295, 89mm Slats<br>Only discount applied A, Memphis, Dove, Split,<br>RHC, Recess, System Vogue, White , 24<br>SLATS ONLY | 1   | 39.00      | 0.00     | 39.00  |
| Vertical | To Supply 1 Vertical 1145 x 1005, 89mm Slats<br>Only discount applied A, Memphis, Dove, Split,<br>RHC, Recess, System Vogue, White , 16<br>SLATS ONLY | 1   | 29.00      | 0.00     | 29.00  |

**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         | 107.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 107.00        |
| VAT Total          | 21.40         |
| Total              | 128.40        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>128.40</b> |

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