

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ACORN CURTAINS AND BLINDS LTD UNIT 7 HARKER INDUSTRIAL UNITS HARKER CARLISLE ENGLAND CA6 4DS

Ship To
ACORN CURTAINS AND BLINDS LTD UNIT 7 HARKER INDUSTRIAL UNITS HARKER CARLISLE ENGLAND CA6 4DS

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-07-2021	20387	GEORGE	2010

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 514 x 1212, 25mm Screwfix Band A, (01500), Glass, No, Screw Fit, White,	1	66.00	19.80	
Intu Venetian	To Supply 1 Intu Venetian 421 x 1117, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	1	58.00	17.40	
Intu Venetian	To Supply 1 Intu Venetian 513 x 1207, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	1	66.00	19.80	
Intu Venetian	To Supply 1 Intu Venetian 420 x 1111, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	1	58.00	17.40	
Intu Venetian	To Supply 2 Intu Venetian 416 x 1105, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	2	116.00	34.80	
Intu Venetian	To Supply 1 Intu Venetian 1145 x 1202, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	1	95.00	28.50	
Intu Venetian	To Supply 1 Intu Venetian 505 x 907, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	1	59.00	17.70	
Intu Venetian	To Supply 1 Intu Venetian 413 x 810, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No,	1	55.00	16.50	
Intu Venetian	To Supply 1 Intu Venetian 513 x 899, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No, LH WAND CONTROL	1	58.00	17.40	

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Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 420 x 802, 25mm Screwfix Band A, (01500), Glass, Screw Fit, White, No, RH WAND CONTROL	1	55.00	16.50	

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	480.20
Fitting/Del Cost	0.00
SubTotal	480.20
VAT Total	96.04
Total	576.24
Deposit	0.00
Balance Due	576.24

SIGN _____
PRINT _____