

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HOMESTYLE BLINDS (DUMFRIES) 46 Galloway Street Dumfries Dumfries & Galloway Scotland DG2 7TH

Ship To
HOMESTYLE BLINDS (DUMFRIES) 46 Galloway Street Dumfries Dumfries & Galloway Scotland DG2 7TH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-08-2021	22294	BULMER	011

Item	Description	Qty	Unit Price	Discount	Amount
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 705 x 1580, 50mm Expressions A , Snow, Only Standard Control Available, Recess, Standard Valance - Yes, No - Strings only, None,	1	35.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1032 x 1580, 50mm Expressions A , Snow, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	49.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1800 x 1135, 50mm Expressions A , Snow, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	59.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 675 x 980, 50mm Expressions A , Snow, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	28.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1573 x 1587, 50mm Expressions A , Snow, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	73.00		
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1570 x 1580, 50mm Expressions A , Snow, Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	73.00		

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	317.00
Fitting/Del Cost	0.00
SubTotal	317.00
VAT Total	63.40
Total	380.40
Deposit	0.00
Balance Due	380.40

SIGN _____
PRINT _____