

# 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	30-09-2020	4617	DONNELLY	011

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 820 x 1175, 89mm Slats Only discount applied A, Memphis, Dove, Split, RHC, Recess, System Vogue, White ,	1	25.00	6.00	15.00
Vertical	To Supply 1 Vertical 1860 x 1175, 89mm Slats Only discount applied A, Memphis, Dove, Split, RHC, Recess, System Vogue, White ,	1	42.00	10.08	25.20
Vertical	To Supply 1 Vertical 1900 x 1175, 89mm Slats Only discount applied A, Memphis, Dove, Split, RHC, Recess, System Vogue, White ,	1	42.00	10.08	25.20
Vertical	To Supply 1 Vertical 1885 x 1175, 89mm Slats Only discount applied A, Memphis, Dove, Split, RHC, Recess, System Vogue, White ,	1	42.00	10.08	25.20
Components	To Supply 12 Components x , Vertical Blind Parts , 12 x 89mm F/FIX BRKTS	12	0.00	0.00	12.00

**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	102.60
Fitting/Del Cost	0.00
SubTotal	102.60
VAT Total	20.52
Total	123.12
Deposit	0.00
<b>Balance Due</b>	<b>123.12</b>

SIGN _____
PRINT _____