

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

Ship To
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	05-10-2020	5134	JUDITH	8955

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1149 x 1140, Group B, Ferrara, Alabaster, LHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	102.00	0.00	102.00
Vision Blind	To Supply 1 Vision Blind 1149 x 1140, Group B, Ferrara, Alabaster, LHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	102.00	0.00	102.00
Vision Blind	To Supply 1 Vision Blind 1152 x 1149, Group B, Ferrara, Alabaster, LHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	102.00	0.00	102.00
Vision Blind	To Supply 1 Vision Blind 1701 x 1286, Group B, Ferrara, Alabaster, RHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	167.00	0.00	167.00
Vision Blind	To Supply 1 Vision Blind 1136 x 1286, Group B, Ferrara, Alabaster, RHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	109.00	0.00	109.00
Vision Blind	To Supply 1 Vision Blind 2390 x 2073, Group B, Ferrara, Alabaster, RHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	233.00		233.00
Vision Blind	To Supply 1 Vision Blind 2390 x 2073, Group B, Ferrara, Alabaster, LHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	233.00		233.00

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	1,048.00
Fitting/Del Cost	0.00
SubTotal	1,048.00
VAT Total	209.60
Total	1,257.60
Deposit	0.00
Balance Due	1,257.60

SIGN _____
PRINT _____