

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
WORLD OF BLINDS 60 Seafeild Road  Inverness Inverness IV1 1SG

Ship To
WORLD OF BLINDS 60 Seafeild Road  Inverness Inverness IV1 1SG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-09-2021	24234	WOB4381	WOHO11

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1183 x 1463, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, One Touch RC Rechargeable Motor R1710, One Touch Rechargeable Charger R1715-UK-PLUG, BLIND 1 AND 2 IN 1 CASSETTE @ 2366MM	1	200.90		
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1183 x 1463, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, One Touch RC Rechargeable Motor R1710, BLIND 2 AND 2 IN 1 CASSETTE @ 2366MM	1	166.00		
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1184 x 1463, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, One Touch RC Rechargeable Motor R1710, BLIND 3 AND 4 IN 1 CASSETTE @ 2368MM	1	166.00		
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1184 x 1463, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, One Touch RC Rechargeable Motor R1710, BLIND 4 AND 4 IN 1 CASSETTE @ 2368MM	1	166.00		
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1184 x 1463, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, One Touch RC Rechargeable Motor R1710, BLIND 5 AND 6 IN 1 CASSETTE @ 2368MM	1	166.00		

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**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	1,030.90
Fitting/Del Cost	0.00
SubTotal	1,030.90
VAT Total	206.18
Total	1,237.08
Deposit	0.00
<b>Balance Due</b>	<b>1,237.08</b>

SIGN _____
PRINT _____