

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
J AND I CARPETS 1 BANK LANE ALNESS SCOTLAND IV17 OWF

Ship To
J AND I CARPETS 1 BANK LANE ALNESS SCOTLAND IV17 OWF

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	28-09-2020	3925	MORRISON	JAND1001

Item	Description	Qty	Unit Price	Discount	Amount
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 554 x 1290, 38mm Expressions A, Snow, Only Standard Control Available, Recess, Standard Valance - Yes, No - Strings only,	1	27.00	0.00	27.00
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 858 x 1286, 38mm Expressions A, Snow, Only Standard Control Available, Recess, No - Strings only, None,	1	40.00	0.00	40.00
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 556 x 1289, 38mm Expressions A, Snow, Only Standard Control Available, Recess, No - Strings only, None,	1	27.00	0.00	27.00
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 708 x 986, 38mm Expressions A, Snow, Only Standard Control Available, Recess, No - Strings only, None,	1	27.00	0.00	27.00
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1459 x 1138, 38mm Expressions A, Snow, Only Standard Control Available, Recess, No - Strings only, None,	1	49.00	0.00	49.00
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 1461 x 1137, 38mm Expressions A, Snow, Only Standard Control Available, Recess, No - Strings only, None,	1	49.00	0.00	49.00

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304 6556 14	28-09-2020	3925	MORRISON	JAND1001

Item	Description	Qty	Unit Price	Discount	Amount
Expressions Wood Blinds	To Supply 1 Expressions Wood Blinds 710 x 986, 38mm Expressions A, Snow, Only Standard Control Available, Recess, No - Strings only, None,	1	27.00	0.00	27.00

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

SIGN	_____
PRINT	_____

List Price	246.00
Fitting/Del Cost	0.00
SubTotal	246.00
VAT Total	49.20
Total	295.20
Deposit	0.00
Balance Due	295.20