

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| VIKINGS<br>17 CANUTE PLACE<br>KNUTSFORD<br>CHESHIRE<br>WA16 6BQ |

|   |
|---|
| <b>Ship To</b>  |
| VIKINGS<br>17 CANUTE PLACE<br>KNUTSFORD<br>CHESHIRE<br>WA16 6BQ |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 17-09-2021          | 24472              | DAVID K         | VIKI1001            |

| Item           | Description  | Qty | Unit Price | Discount | Amount |
|----------------|--|-----|------------|----------|--------|
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1400 x 1000, Roman Rail Kit, RH, BS Premier System (Standard) , | 1   | 35.00      |          |        |
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1900 x 1000, Roman Rail Kit, RH, BS Premier System (Standard) , | 1   | 41.00      |          |        |
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1400 x 1000, Roman Rail Kit, RH, BS Premier System (Standard) , | 1   | 35.00      |          |        |
| Roman Rail Kit | To Supply 1 Roman Rail Kit 1395 x 1000, Roman Rail Kit, RH, BS Premier System (Standard) , | 1   | 35.00      |          |        |

**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         | 146.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 146.00        |
| VAT Total          | 29.20         |
| Total              | 175.20        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>175.20</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |