

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

Ship To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-10-2021	25535	THOMSON	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 820 x 1970, 89mm Full Blinds C, Banlight Duo FR, Bright White, Split, RHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	70.00	17.50	
Vertical	To Supply 1 Vertical 815 x 1960, 89mm Full Blinds C, Banlight Duo FR, Bright White, Split, LHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	70.00	17.50	
Vertical	To Supply 1 Vertical 1410 x 1945, 89mm Full Blinds C, Banlight Duo FR, Bright White, RH, RHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	101.00	25.25	
Vertical	To Supply 1 Vertical 1405 x 1945, 89mm Full Blinds C, Banlight Duo FR, Bright White, LH, LHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	101.00	25.25	
Vertical	To Supply 1 Vertical 815 x 1970, 89mm Full Blinds C, Banlight Duo FR, Bright White, Split, RHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	70.00	17.50	
Vertical	To Supply 1 Vertical 1410 x 1940, 89mm Full Blinds C, Banlight Duo FR, Stone Grey, LH, LHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	101.00	25.25	

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304 6556 14	06-10-2021	25535	THOMSON	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1405 x 1935, 89mm Full Blinds C, Banlight Duo FR, Stone Grey, RH, RHC, Recess, System Vogue, White , WEIGHTS & CHAINS	1	101.00	25.25	

**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	460.50
Fitting/Del Cost	0.00
SubTotal	460.50
VAT Total	92.10
Total	552.60
Deposit	0.00
<b>Balance Due</b>	<b>552.60</b>