

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

|   |
|---|
| <b>Invoice To</b>   |
| BILLS BLIND SPOT<br>Block 3 Unit 43<br>Annick Industrial Estate<br>GLASGOW<br>G32 0HS |

|   |
|---|
| <b>Ship To</b>  |
| BILLS BLIND SPOT<br>Block 3 Unit 43<br>Annick Industrial Estate<br>GLASGOW<br>G32 0HS |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <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         | 28-09-2021          | 25058              | MOONEY          | BBS1                |

| Item     | Description   | Qty | Unit Price | Discount | Amount |
|----------|---|-----|------------|----------|--------|
| Venetian | To Supply 1 Venetian 2982 x 1470, 50mm Standard, (02040), Univ Brackets, Std (4), Recess, | 1   | 95.00      | 23.75    |        |
| Venetian | To Supply 1 Venetian 1589 x 1130, 50mm Standard, (02040), Univ Brackets, Std (4), Recess, | 1   | 52.00      | 13.00    |        |
| Venetian | To Supply 1 Venetian 972 x 1020, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,  | 1   | 38.00      | 9.50     |        |
| Venetian | To Supply 1 Venetian 1606 x 1000, 50mm Standard, (02040), Univ Brackets, Std (4), Recess, | 1   | 54.00      | 13.50    |        |
| Venetian | To Supply 1 Venetian 2964 x 1120, 50mm Standard, (02040), Univ Brackets, Std (4), Recess, | 1   | 82.00      | 20.50    |        |
| Venetian | To Supply 1 Venetian 981 x 1060, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,  | 1   | 41.00      | 10.25    |        |

**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

|                    |               |
|--------------------|---------------|
| List Price         | 271.50        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 271.50        |
| VAT Total          | 54.30         |
| Total              | 325.80        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>325.80</b> |

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