

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

Ship To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	05-10-2020	4901	HARDS	KINN1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1180 x 1630, 89mm Full Blinds A, Memphis, Amethyst, Split, LHC, Recess, System Vogue, White ,	1	61.00	0.00	61.00
Vertical	To Supply 1 Vertical 1120 x 1312, 89mm Full Blinds A, Memphis, Amethyst, Split, RHC, Recess, System Vogue, White ,	1	56.00	0.00	56.00
Vertical	To Supply 1 Vertical 1110 x 1280, 89mm Full Blinds A, Memphis, Amethyst, Split, RHC, Recess, System Vogue, White ,	1	56.00	0.00	56.00
Vertical	To Supply 1 Vertical 1115 x 1005, 89mm Full Blinds A, Memphis, Amethyst, Split, RHC, Recess, System Vogue, White ,	1	54.00	0.00	54.00
Vertical	To Supply 1 Vertical 1140 x 1264, 89mm Full Blinds A, Memphis, Amethyst, Split, RHC, Recess, System Vogue, White ,	1	56.00	0.00	56.00

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	283.00
Fitting/Del Cost	0.00
SubTotal	283.00
VAT Total	56.60
Total	339.60
Deposit	0.00
Balance Due	339.60

SIGN _____
PRINT _____