

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

Ship To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	25-09-2020	4206	CRUICKSHANK	87753

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1935 x 1396, 89mm Full Blinds B, Fleur, Vanilla, Split, LHC, Recess, White , Vogue Wand ,	1	83.00	17.43	58.10
Vertical	To Supply 1 Vertical 1570 x 1398, 89mm Full Blinds B, Fleur, Vanilla, Split, RHC, Recess, Vogue Wand , White ,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 830 x 1398, 89mm Full Blinds B, Fleur, Vanilla, RH, RHC, Recess, Vogue Wand , White ,	1	48.00	10.08	33.60
Vertical	To Supply 1 Vertical 825 x 1394, 89mm Full Blinds B, Fleur, Vanilla, LH, LHC, Recess, Vogue Wand , White ,	1	48.00	10.08	33.60
Vertical	To Supply 1 Vertical 1568 x 1393, 89mm Full Blinds B, Fleur, Vanilla, Split, LHC, Recess, Vogue Wand , White ,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 1935 x 1393, 89mm Full Blinds B, Fleur, Vanilla, Split, RHC, Recess, Vogue Wand , White ,	1	83.00	17.43	58.10

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	287.00
Fitting/Del Cost	0.00
SubTotal	287.00
VAT Total	57.40
Total	344.40
Deposit	0.00
Balance Due	344.40

SIGN _____
PRINT _____