

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	29-10-2021	26984	STENHOUSE	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 2315 x 1715, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	105.56		
Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 620 x 1040, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	26.34		
Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 1525 x 1940, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	78.43		
Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 510 x 1110, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	23.21		
Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 510 x 1110, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	23.21		
Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 1520 x 1260, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	65.09		

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Decora Sunwood Blind	To Supply 1 Decora Sunwood Blind 1525 x 1265, Fauxwood 50mm, Serene Fine Grain, Only Standard Control Available, Recess, Standard, N/A, No, PELMET UNCUT	1	65.09		

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	386.93
Fitting/Del Cost	0.00
SubTotal	386.93
VAT Total	77.39
Total	464.32
Deposit	0.00
Balance Due	464.32

SIGN _____
PRINT _____