

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

Ship To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	23-11-2021	28711	8523R	99856

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 635 x 1765, 25mm Tension Band A (08), (02040), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROLS 750MM	1	89.00	22.25	66.75
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 635 x 1765, 25mm Tension Band A (08), (02040), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , CONTROLS 750MM	1	89.00	22.25	66.75
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 340 x 1762, 25mm Tension Band A (08), (02040), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROLS 750MM	1	83.00	20.75	62.25
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 340 x 1762, 25mm Tension Band A (08), (02040), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , CONTROLS 750MM	1	83.00	20.75	62.25
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 527 x 886, 25mm Tension Band A (08), (02040), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No , CONTROLS 750MM	1	61.00	15.25	45.75
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 439 x 800, 25mm Tension Band A (08), (02040), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , CONTROLS 750MM	1	61.00	15.25	45.75

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	349.50
Fitting/Del Cost	0.00
SubTotal	262.12
VAT Total	52.43
Total	314.55
Deposit	0.00
Balance Due	314.55

SIGN _____
PRINT _____