

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

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

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

<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	14-10-2020	5760	ERSKINE	KINN1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1240 x 1120, 89mm Full Blinds A, Acacia, White, LH, RHC, Recess, System Vogue, White , WEIGHTS AND	1	55.00	0.00	55.00
Vertical	To Supply 1 Vertical 1250 x 1115, 89mm Full Blinds A, Acacia, White, LH, RHC, Recess, System Vogue, White , WEIGHTS AND	1	55.00	0.00	55.00
Vertical	To Supply 1 Vertical 1215 x 885, 89mm Full Blinds A, Memphis, White, LH, LHC, Recess, System Vogue, White , WEIGHTS AND	1	52.00	0.00	52.00
Vertical	To Supply 1 Vertical 905 x 480, 89mm Full Blinds A, Memphis, White, Split, RHC, Recess, System Vogue, White , WEIGHTS AND	1	39.00	0.00	39.00

**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	201.00
Fitting/Del Cost	0.00
SubTotal	201.00
VAT Total	40.20
Total	241.20
Deposit	0.00
<b>Balance Due</b>	<b>241.20</b>

SIGN _____
PRINT _____