

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

Ship To
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-10-2020	6085	WYLIE	011

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1127 x 995, 89mm Full Blinds A, Stratford, Grey, Split, RHC, Recess, System Vogue, White ,	1	49.00	11.76	29.40
Vertical	To Supply 1 Vertical 2302 x 995, 89mm Full Blinds A, Stratford, Grey, Split, RHC, Recess, System Vogue, White ,	1	77.00	18.48	46.20
Vertical	To Supply 1 Vertical 2295 x 985, 89mm Full Blinds A, Stratford, Grey, Split, RHC, Recess, System Vogue, White ,	1	77.00	18.48	46.20
Vertical	To Supply 1 Vertical 1125 x 988, 89mm Full Blinds A, Stratford, Grey, Split, LHC, Recess, System Vogue, White ,	1	49.00	11.76	29.40
Vertical	To Supply 1 Vertical 2293 x 1447, 89mm Full Blinds A, Stratford, Grey, Split, LHC, Recess, System Vogue, White ,	1	88.00	21.12	52.80

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	204.00
Fitting/Del Cost	0.00
SubTotal	204.00
VAT Total	40.80
Total	244.80
Deposit	0.00
Balance Due	244.80

SIGN _____
PRINT _____