

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SHADOW BLINDS UNIT E NEWARK ROAD SOUTH GLENROTHES GLENROTHES KY7 4NS

Ship To
SHADOW BLINDS UNIT E NEWARK ROAD SOUTH GLENROTHES GLENROTHES KY7 4NS

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-10-2020	6810	SB 18417 MUTTER	SHADO2

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 569 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, No, No,	1	51.00	8.16	40.80
Pleated	To Supply 1 Pleated 569 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	51.00	8.16	40.80
Pleated	To Supply 1 Pleated 1025 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	87.00	13.92	69.60
Pleated	To Supply 1 Pleated 965 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	87.00	13.92	69.60
Pleated	To Supply 1 Pleated 1040 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	87.00	13.92	69.60
Pleated	To Supply 1 Pleated 1512 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	124.00	19.84	99.20
Pleated	To Supply 1 Pleated 1193 x 2645, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	105.00	16.80	84.00
Pleated	To Supply 1 Pleated 1540 x 2030, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	124.00	19.84	99.20

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Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 636 x 2060, 20mm Freehanging A, Basix, White, Top Fix, RHS, Recess, Freehang, White ,	1	68.00	10.88	54.40

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	627.20
Fitting/Del Cost	0.00
SubTotal	627.20
VAT Total	125.44
Total	752.64
Deposit	0.00
Balance Due	752.64

SIGN _____
PRINT _____