

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE OUSTON MAINSH UPHALL WEST LOTHIAN EH52 6PA

Ship To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE OUSTON MAINSH UPHALL WEST LOTHIAN EH52 6PA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	17-02-2022	33271	CRUICKSHANK	6654478

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 473 x 1770, 25mm Tension Band A (08), (16500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No , WAND 600MM	1	89.00	26.70	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 473 x 1770, 25mm Tension Band A (08), (16500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , WAND 600MM	1	89.00	26.70	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 414 x 1815, 25mm Tension Band A (08), (16500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No , WAND 600MM	1	93.00	27.90	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 414 x 1815, 25mm Tension Band A (08), (16500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , WAND 600MM	1	93.00	27.90	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 313 x 915, 25mm Tension Band A (08), (16500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No , WAND 600MM	1	70.00	21.00	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 313 x 915, 25mm Tension Band A (08), (16500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , WAND 600MM	1	70.00	21.00	

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	352.80
Fitting/Del Cost	0.00
SubTotal	352.80
VAT Total	70.56
Total	423.36
Deposit	0.00
Balance Due	423.36

SIGN _____
PRINT _____