

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HART CURTAINS & BLINDS 16 GUERNSEY DRIVE FLEET GU5 12TG

Ship To
HART CURTAINS & BLINDS 16 GUERNSEY DRIVE FLEET GU5 12TG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	09-11-2020	7481	Sample book	HART1001

Item	Description	Qty	Unit Price	Discount	Amount
Marketing Materials	To Supply 1 Marketing Materials x , Arena ,	1	0.00	0.00	15.00
Marketing Materials	To Supply 1 Marketing Materials x , Rainbow ,	1	0.00	0.00	15.00
Courier Charge	To Supply 1 Courier Charge x , Carraige (Standard) ,	1	12.00	0.00	12.00

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	42.00
Fitting/Del Cost	0.00
SubTotal	42.00
VAT Total	8.40
Total	50.40
Deposit	0.00
Balance Due	50.40

SIGN _____
PRINT _____