

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Delivery ACORN SHUTTERS & BLINDS LTD 36 Crown Street Ayr KA8 8AG

Ship To
Delivery ACORN SHUTTERS & BLINDS LTD 36 Crown Street Ayr KA8 8AG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-04-2022	36281	5884	666

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1735 x 995, 50mm Urban Range - Band B , Lily White , Only Standard Control Available, Recess, None, Standard Valance - Yes, No - Strings only,	1	56.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1165 x 1000, 50mm Urban Range - Band B , Lily White , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	37.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1736 x 980, 50mm Urban Range - Band B , Lily White , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	56.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 591 x 995, 50mm Urban Range - Band B , Lily White , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	22.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1725 x 1084, 50mm Urban Range - Band B , Lily White , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	56.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1737 x 1285, 50mm Urban Range - Band B , Lily White , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	77.00		

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	304.00
Fitting/Del Cost	0.00
SubTotal	304.00
VAT Total	60.80
Total	364.80
Deposit	0.00
Balance Due	364.80

SIGN _____
PRINT _____