

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

Ship To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	23-11-2020	8671	HAMPTON	87753

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 3 Alterations 0 x 0, Roller , CUT DOWN P/FIT ROLLERS	3	25.00	0.00	75.00

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	75.00
Fitting/Del Cost	0.00
SubTotal	75.00
VAT Total	15.00
Total	90.00
Deposit	0.00
Balance Due	90.00

SIGN _____
PRINT _____