

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
K D BLINDS WHITFEILD BUILDINGS 188 - 200 PENSBY ROAD HESWALL WIRRAL CH60 7RJ

Ship To
K D BLINDS WHITFEILD BUILDINGS 188 - 200 PENSBY ROAD HESWALL WIRRAL CH60 7RJ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-11-2020	8391	17365	665988

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 662 x 1532, 89mm Full Blinds A, Moquette, White, LH, LHC, Recess, System Vogue, White ,	1	41.00	9.33	26.65
Vertical	To Supply 1 Vertical 1668 x 1532, 89mm Full Blinds A, Moquette, White, LH, LHC, Recess, System Vogue, White ,	1	70.00	15.93	45.50
Vertical	To Supply 1 Vertical 672 x 1532, 89mm Full Blinds A, Moquette, White, RH, RHC, Recess, System Vogue, White ,	1	41.00	9.33	26.65
Vertical	To Supply 1 Vertical 675 x 1371, 89mm Full Blinds A, Moquette, White, LH, LHC, Recess, System Vogue, White ,	1	40.00	9.10	26.00
Vertical	To Supply 1 Vertical 1662 x 1371, 89mm Full Blinds A, Moquette, White, LH, LHC, Recess, System Vogue, White ,	1	68.00	15.47	44.20
Vertical	To Supply 1 Vertical 682 x 1371, 89mm Full Blinds A, Moquette, White, RH, RHC, Recess, System Vogue, White ,	1	40.00	9.10	26.00
Vertical	To Supply 1 Vertical 1380 x 1382, 89mm Full Blinds A, Moquette, White, LH, LHC, Recess, System Vogue, White ,	1	60.00	13.65	39.00
Vertical	To Supply 1 Vertical 1685 x 1319, 89mm Full Blinds A, Moquette, White, LH, LHC, Recess, System Vogue, White ,	1	65.00	14.79	42.25

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304 6556 14	19-11-2020	8391	17365	665988

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 877 x 903, 89mm Full Blinds A, Moquette, White, RH, RHC, Recess, System Vogue, White ,	1	39.00	8.87	25.35

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	301.60
Fitting/Del Cost	0.00
SubTotal	301.60
VAT Total	60.32
Total	361.92
Deposit	0.00
Balance Due	361.92

SIGN _____
PRINT _____