

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| Southwall Shutters<br>26 Southwall Road<br>Kent<br>CT14 9QA |

|   |
|---|
| <b>Ship To</b>  |
| Southwall Shutters<br>26 Southwall Road<br>Kent<br>CT14 9QA |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 15-04-2022          | 36589              | LEIGH ANNE      | SOUT1001            |

| Item                    | Description   | Qty | Unit Price | Discount | Amount |
|-------------------------|---|-----|------------|----------|--------|
| Expressions Wood Blinds | To Supply 1 Expressions Wood Blinds 1776 x 1010, 50mm Expressions A , Chiffon , Only Standard Control Available, Recess, Standard Valance - Yes, No - Strings only, None, | 1   | 59.00      |          |        |
| Expressions Wood Blinds | To Supply 1 Expressions Wood Blinds 1176 x 1010, 50mm Expressions A , Chiffon , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes, | 1   | 39.00      |          |        |
| Courier Charge          | To Supply 1 Courier Charge x , Carraige (Standard) ,  | 1   | 18.00      |          |        |

**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         | 116.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 116.00        |
| VAT Total          | 23.20         |
| Total              | 139.20        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>139.20</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |