

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

Ship To
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-04-2022	36682	SIAN	8955

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1023 x 1290, 25mm Standard Band B (01), (73250), Univ Brackets, Right (2), Recess,	1	67.00	16.75	
Venetian	To Supply 1 Venetian 820 x 925, 25mm Standard Band B (01), (73250), Univ Brackets, Right (2), Recess,	1	54.00	13.50	
Venetian	To Supply 1 Venetian 722 x 725, 25mm Standard Band B (01), (73250), Univ Brackets, Left (1), Recess,	1	42.00	10.50	
Venetian	To Supply 1 Venetian 925 x 1290, 25mm Standard Band B (01), (73250), Univ Brackets, Right (2), Recess,	1	67.00	16.75	
Venetian	To Supply 1 Venetian 1475 x 925, 25mm Standard Band B (01), (73250), Univ Brackets, Right (2), Recess,	1	71.00	17.75	
Venetian	To Supply 1 Venetian 824 x 1290, 25mm Standard Band B (01), (73250), Univ Brackets, Left (1), Recess,	1	61.00	15.25	
Venetian	To Supply 1 Venetian 915 x 1774, 25mm Standard Band B (01), (73250), Univ Brackets, Left (1), Recess,	1	78.00	19.50	
Venetian	To Supply 1 Venetian 915 x 1774, 25mm Standard Band B (01), (73250), Univ Brackets, Right (2), Recess,	1	78.00	19.50	
Venetian	To Supply 1 Venetian 525 x 1290, 25mm Standard Band B (01), (73250), Univ Brackets, Left (1), Recess,	1	50.00	12.50	

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Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 624 x 925, 25mm Standard Band B (01), (73250), Univ Brackets, Right (2), Recess,	1	50.00	12.50	

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	463.50
Fitting/Del Cost	0.00
SubTotal	463.50
VAT Total	92.70
Total	556.20
Deposit	0.00
Balance Due	556.20

SIGN _____
PRINT _____