

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HOMESTYLE (EDINBURGH) 24 COMISTON ROAD EDINBURGH SCOTLAND EH10 5QE

Ship To
HOMESTYLE (EDINBURGH) 24 COMISTON ROAD EDINBURGH SCOTLAND EH10 5QE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-11-2020	7833	LEWIS	2050

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1581 x 1448, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	70.00	16.32	44.10
Venetian	To Supply 1 Venetian 1575 x 1156, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	63.00	14.69	39.69
Venetian	To Supply 1 Venetian 1581 x 1156, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	63.00	14.69	39.69
Venetian	To Supply 1 Venetian 1575 x 1308, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	66.00	15.39	41.58
Venetian	To Supply 1 Venetian 1581 x 1524, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	74.00	17.25	46.62
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 524 x 1781, 25mm Tension Band A (08), (02040), Left Tension (5), White, No ,	1	79.00	17.97	51.35
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 524 x 1781, 25mm Tension Band A (08), (02040), Right Tension (6), White, No ,	1	79.00	17.97	51.35
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 835 x 2016, 25mm Tension Band A (08), (02040), Left Tension (5), White, No ,	1			
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 835 x 2016, 25mm Tension Band A (08), (02040), Right Tension (6), White, No ,	1			

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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	314.38
Fitting/Del Cost	0.00
SubTotal	314.38
VAT Total	62.88
Total	377.26
Deposit	0.00
Balance Due	377.26

SIGN _____
PRINT _____