

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

Invoice To
WORLD OF BLINDS 60 SEAFEILD ROAD INVERNESS INVERNESS IV1 1SG

Ship To
WORLD OF BLINDS 60 SEAFEILD ROAD INVERNESS INVERNESS IV1 1SG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-11-2020	8315	MARGARET SMITH	WOHO11

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 677 x 1055, 25mm Tension Band A (08), (09520), Left Tension (5), White, No ,	1	70.00	14.70	49.00
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 675 x 1055, 25mm Tension Band A (08), (09520), Right Tension (6), White, No ,	1	70.00	14.70	49.00
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 640 x 1510, 25mm Tension Band A (08), (09520), Right Tension (6), White, No ,	1	82.00	17.22	57.40
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 528 x 905, 25mm Tension Band A (08), (09520), Left Tension (5), White, No ,	1	62.00	13.02	43.40
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 538 x 905, 25mm Tension Band A (08), (09520), Right Tension (6), White, No ,	1	62.00	13.02	43.40
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 528 x 905, 25mm Tension Band A (08), (09520), Left Tension (5), White, No ,	1	62.00	13.02	43.40
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 477 x 1771, 25mm Tension Band A (08), (09520), Left Tension (5), White, No ,	1	79.00	16.59	55.30
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 447 x 1770, 25mm Tension Band A (08), (09520), Right Tension (6), White, No ,	1	79.00	16.59	55.30

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	396.20
Fitting/Del Cost	0.00
SubTotal	396.20
VAT Total	79.24
Total	475.44
Deposit	0.00
<b>Balance Due</b>	<b>475.44</b>

SIGN _____
PRINT _____