

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

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| <b>Invoice To</b>  |
| CRUICKSHANK BLINDS<br>UNIT 5 ELLON BUISNESS CENTRE<br>BROOMIESBURN ROAD<br>ELLON<br>ABERDEEN<br>AB41 9RD |

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| <b>Ship To</b>   |
| CRUICKSHANK BLINDS<br>UNIT 5 ELLON BUISNESS CENTRE<br>BROOMIESBURN ROAD<br>ELLON<br>ABERDEEN<br>AB41 9RD |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <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         | 20-11-2020          | 8448               | 29077 WALKER    | 004                 |

| Item           | Description  | Qty | Unit Price | Discount | Amount |
|----------------|--|-----|------------|----------|--------|
| Senses Rollers | To Supply 1 Senses Rollers 1092 x 1680, Group A , Acacia (200), Ice, Left, Top, Chain , Fabric Covered Co-ordinating ,     | 1   | 83.50      | 15.75    | 63.00  |
| Senses Rollers | To Supply 1 Senses Rollers 1092 x 2100, Group A , Acacia (200), Ice, Right , Top, Chain , Fabric Covered Co-ordinating ,   | 1   | 87.50      | 16.50    | 66.00  |
| Senses Rollers | To Supply 1 Senses Rollers 1086 x 1680, Group A , Acacia (200), Ice, Right , Top, Chain , Fabric Covered Co-ordinating ,   | 1   | 83.50      | 15.75    | 63.00  |
| Senses Rollers | To Supply 1 Senses Rollers 1099 x 1680, Group A , Acacia (200), Ice, Left, Top, Chain , Fabric Covered Co-ordinating ,     | 1   | 83.50      | 15.75    | 63.00  |
| Senses Rollers | To Supply 1 Senses Rollers 1086 x 1680, Group A , Acacia (200), Ice, Top, Fabric Covered Co-ordinating , Straight,         | 1   | 83.50      | 15.75    | 63.00  |
| Senses Rollers | To Supply 1 Senses Rollers 1092 x 1680, Group A , Acacia (200), Ice, Right , Top, Fabric Covered Co-ordinating , Straight, | 1   | 83.50      | 15.75    | 63.00  |

**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         | 381.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 381.00        |
| VAT Total          | 76.20         |
| Total              | 457.20        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>457.20</b> |

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