

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	20-11-2020	8272	CARLA	8955

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1752 x 1027, Group A, Capri, Ice, RHS, Top, White, No, No,	1	122.00	0.00	122.00

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	122.00
Fitting/Del Cost	0.00
SubTotal	122.00
VAT Total	24.40
Total	146.40
Deposit	0.00
Balance Due	146.40

SIGN _____
PRINT _____