

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	01-07-2022	40080	ANN REPAIR	8955

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 0 x 0, RECORD PLEAT	1	30.00		

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

SIGN _____
PRINT _____

List Price	30.00
Fitting/Del Cost	0.00
SubTotal	30.00
VAT Total	6.00
Total	36.00
Deposit	0.00
Balance Due	36.00