

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

Ship To
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-11-2020	8322	CAMERON	011

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1010 x 1505, 89mm Full Blinds A, Memphis, Ecu, Split, RHC, Recess, System Vogue, White ,	1	56.00	13.44	33.60
Vertical	To Supply 1 Vertical 1010 x 1355, 89mm Full Blinds A, Memphis, Ecu, Split, RHC, Recess, System Vogue, White ,	1	54.00	12.96	32.40
Vertical	To Supply 1 Vertical 1010 x 1195, 89mm Full Blinds A, Memphis, Ecu, Split, RHC, Recess, System Vogue, White ,	1	50.00	12.00	30.00
Vertical	To Supply 1 Vertical 1030 x 1185, 89mm Full Blinds A, Memphis, Ecu, Split, RHC, Recess, System Vogue, White ,	1	50.00	12.00	30.00
Vertical	To Supply 1 Vertical 1025 x 1195, 89mm Full Blinds A, Memphis, Ecu, Split, RHC, Recess, System Vogue, White ,	1	50.00	12.00	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

List Price	156.00
Fitting/Del Cost	0.00
SubTotal	156.00
VAT Total	31.20
Total	187.20
Deposit	0.00
Balance Due	187.20

SIGN _____
PRINT _____