

Rainbow Blinds & Fabrics Ltd

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

Invoice

| Invoice To |
|---|
| ACORN CURTAINS AND BLINDS LTD UNIT 7 HARKER INDUSTRIAL UNITS HARKER CARLISLE ENGLAND CA6 4DS |

| Ship To |
|---|
| ACORN CURTAINS AND BLINDS LTD UNIT 7 HARKER INDUSTRIAL UNITS HARKER CARLISLE ENGLAND CA6 4DS |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
|--------------|--------------|-------------|----------|--------------|
| 304 6556 14 | 01-12-2020 | 9284 | GRAHAM | 2010 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------------|--|-----|------------|----------|--------|
| Intu Venetian | To Supply 1 Intu Venetian 376 x 1060, 25mm Screwfix Band A, (01500), No, Screw Fit, BEAD DEPTH 20MM | 1 | 55.00 | 11.55 | 38.50 |
| Intu Venetian | To Supply 2 Intu Venetian 390 x 1060, 25mm Screwfix Band A, (01500), Screw Fit, White, BEAD DEPTH 20MM | 2 | 55.00 | 11.55 | 77.00 |
| Intu Venetian | To Supply 1 Intu Venetian 389 x 1060, 25mm Screwfix Band A, (01500), Screw Fit, White, BEAD DEPTH 20MM | 1 | 55.00 | 11.55 | 38.50 |
| Intu Venetian | To Supply 1 Intu Venetian 378 x 1060, 25mm Screwfix Band A, (01500), Screw Fit, White, BEAD DEPTH 20MM | 1 | 55.00 | 11.55 | 38.50 |
| Intu Venetian | To Supply 2 Intu Venetian 386 x 925, 25mm Screwfix Band A, (01500), Screw Fit, White, BEAD DEPTH 20MM | 2 | 54.00 | 11.34 | 75.60 |
| Intu Venetian | To Supply 6 Intu Venetian 383 x 925, 25mm Screwfix Band A, (01500), Screw Fit, White, BEAD DEPTH 20MM | 6 | 54.00 | 11.34 | 226.80 |

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 | 494.90 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 494.90 |
| VAT Total | 98.98 |
| Total | 593.88 |
| Deposit | 0.00 |
| Balance Due | 593.88 |

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