

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	04-12-2020	9698	RHONA	8955

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1083 x 980, 25mm Standard Band B (01), (50500), Univ Brackets, Right (2), Recess,	1	57.00	10.69	42.75
Venetian	To Supply 1 Venetian 537 x 1078, 25mm Standard Band B (01), (50500), Univ Brackets, Right (2), Recess,	1	42.00	7.88	31.50
Venetian	To Supply 1 Venetian 1080 x 1084, 25mm Standard Band C (01), (93230), Univ Brackets, Left (1), Recess,	1	68.00	12.75	51.00
Venetian	To Supply 1 Venetian 1728 x 2009, 25mm Standard Band B (01), (97710), Univ Brackets, Left (1), Recess,	1	111.00	20.81	83.25
Venetian	To Supply 1 Venetian 1550 x 1698, 25mm Standard Band B (01), (97710), Univ Brackets, Right (2), Recess,	1	93.00	17.44	69.75
Venetian	To Supply 1 Venetian 599 x 1698, 25mm Standard Band B (01), (97710), Univ Brackets, Right (2), Recess,	1	50.00	9.38	37.50
Venetian	To Supply 1 Venetian 599 x 1698, 25mm Standard Band B (01), (97710), Univ Brackets, Left (1), Recess,	1	50.00	9.38	37.50
Venetian	To Supply 1 Venetian 627 x 2040, 25mm Standard Band B (01), (97710), Univ Brackets, Right (2), Recess, Hold down brackets (pair),	1	63.00	11.88	47.50

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304 6556 14	04-12-2020	9698	RHONA	8955

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 639 x 2040, 25mm Standard Band B (01), (97710), Univ Brackets, Left (1), Recess, Hold down brackets (pair),	1	63.00	11.88	47.50

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	448.25
Fitting/Del Cost	0.00
SubTotal	448.25
VAT Total	89.65
Total	537.90
Deposit	0.00
Balance Due	537.90