

Rainbow Blinds & Fabrics Ltd

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

Invoice

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|---|
| Invoice To |
| ACORN SHUTTERS & BLINDS LTD 6 STRATHDOON PLACE AYR SCOTLAND KA7 4PB |

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|---|
| Ship To |
| ACORN SHUTTERS & BLINDS LTD 6 STRATHDOON PLACE AYR SCOTLAND KA7 4PB |

| | | | | |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 14-12-2020 | 10387 | 5034 | 666 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------------------|---|-----|------------|----------|--------|
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 465 x 1738, GROUP B, Festival SPC Low E FR, Taupe, 24mm, Glass, White, Normal Side Blind System | 1 | 94.00 | 21.91 | 59.22 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 465 x 1738, GROUP B, Festival SPC Low E FR, Taupe, 24mm, Glass, Normal Side Blind System , White, | 1 | 94.00 | 21.91 | 59.22 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 679 x 898, GROUP B, Festival SPC Low E FR, Taupe, 24mm, Glass, Normal Side Blind System , White, | 1 | 71.00 | 16.55 | 44.73 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 562 x 968, GROUP B, Festival SPC Low E FR, Taupe, 24mm, Glass, Normal Side Blind System , White, | 1 | 76.00 | 17.72 | 47.88 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 678 x 910, GROUP B, Festival SPC Low E FR, Taupe, 24mm, Glass, Normal Side Blind System , White, | 1 | 82.00 | 19.11 | 51.66 |

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 | 262.71 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 262.71 |
| VAT Total | 52.54 |
| Total | 315.25 |
| Deposit | 0.00 |
| Balance Due | 315.25 |

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