

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

| Invoice To  |
|---|
| Blooming Blinds<br>29 Walting Street<br>Llanrwst<br>North Wales<br>LL26 0LS |

| Ship To   |
|---|
| Blooming Blinds<br>29 Walting Street<br>Llanrwst<br>North Wales<br>LL26 0LS |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
|--------------|--------------|-------------|----------|--------------|
| 304 6556 14  | 25-08-2020   | 1946        | SWANN    |              |

| Item  | Description  | Qty | Unit Price | Discount | Amount |
|-------|--|-----|------------|----------|--------|
| Roman | To Supply 1 Roman 700 x 2200, Group C, Sonja, Kiwi, Left, Exact, BS Premier System (Standard) , Standard Lining , 1,2&3 TO PATTERN MATCH   | 1   | 184.00     | 0.00     | 184.00 |
| Roman | To Supply 1 Roman 1240 x 2200, Group C, Sonja, Kiwi, Right, Exact, BS Premier System (Standard) , Standard Lining , 1,2&3 TO PATTERN MATCH | 1   | 286.00     | 0.00     | 286.00 |
| Roman | To Supply 1 Roman 700 x 2200, Group C, Sonja, Kiwi, Right, Exact, BS Premier System (Standard) , Standard Lining , 1,2&3 TO PATTERN MATCH  | 1   | 184.00     | 0.00     | 184.00 |
| Roman | To Supply 1 Roman 1040 x 1470, Group C, Sonja, Kiwi, Left, Exact, BS Premier System (Standard) , Standard Lining , CHAIN 1000MM            | 1   | 148.00     | 0.00     | 148.00 |

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         | 802.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 802.00        |
| VAT Total          | 160.40        |
| Total              | 962.40        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>962.40</b> |

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