

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
V.B.S CENTURION OAKDALE TRADING ESTATE HAM LANE KINGSWINFORD WEST MIDLANDS DY6 7JH

Ship To
V.B.S CENTURION OAKDALE TRADING ESTATE HAM LANE KINGSWINFORD WEST MIDLANDS DY6 7JH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	08-02-2023	49787	559 - Pure Offices - Birmingham	8965

Item	Description	Qty	Unit Price	Discount	Amount
Centurion Roller Blinds	GF 9 - Blind 14 - To Supply 1 Centurion Roller Blinds 2535 x 1640, Group E, Uniview 1100 FR (300) (D), Twilight, Bracket Covers for 40mm blind, N/A (Spring Only), 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, Tube, Fabric and Bottom Bar - Customer Using Existing Drive Ends And Idle Ends	1	269.50	94.33	202.50
Centurion Roller Blinds	GF 10 - Blind 15 - To Supply 1 Centurion Roller Blinds 2540 x 1640, Group E, Uniview 1100 FR (300) (D), Twilight, Bracket Covers for 40mm blind, N/A (Spring Only), 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, Tube, Fabric and Bottom Bar - Customer Using Existing Drive Ends And Idle Ends	1	269.50	94.33	202.50
Centurion Roller Blinds	FF 11 - Blind 72 - To Supply 1 Centurion Roller Blinds 2745 x 1640, Group E, Uniview 1100 FR (300) (D), Twilight, Bracket Covers for 40mm blind, N/A (Spring Only), 45mm Standard Roller Bracket , Standard, VBS, No Cassette, System 45mm Standard, Metal Chain, Straight, Tube, Fabric and Bottom Bar - Customer Using Existing Drive Ends And Idle Ends	1	287.50	100.63	216.00

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	621.00
Fitting/Del Cost	0.00
SubTotal	621.00
VAT Total	124.20
Total	745.20
Deposit	0.00
Balance Due	745.20

SIGN _____
PRINT _____