

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
BEST BLINDS GLASGOW LTD Block 3 Unit 43 Annick Industrial Estate GLASGOW G32 0HS

Ship To
BEST BLINDS GLASGOW LTD Block 3 Unit 43 Annick Industrial Estate GLASGOW G32 0HS

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-02-2023	50409	JAZZ	BEST1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 965 x 2185, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	71.00	17.75	
Venetian	To Supply 1 Venetian 1045 x 2185, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	78.00	19.50	
Venetian	To Supply 1 Venetian 955 x 2185, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	71.00	17.75	
Venetian	To Supply 1 Venetian 1970 x 1860, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	101.00	25.25	
Venetian	To Supply 1 Venetian 940 x 1960, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	69.00	17.25	
Venetian	To Supply 1 Venetian 1030 x 1960, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	74.00	18.50	
Venetian	To Supply 1 Venetian 940 x 1960, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	69.00	17.25	
Venetian	To Supply 1 Venetian 990 x 2005, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	69.00	17.25	
Venetian	To Supply 1 Venetian 2500 x 2170, 50mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	138.00	34.50	

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304 6556 14	21-02-2023	50409	JAZZ	BEST1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 2090 x 2010, 50mm Standard, (01500), Univ Brackets, Std (4), Recess,	1	109.00	27.25	

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	636.75
Fitting/Del Cost	0.00
SubTotal	636.75
VAT Total	127.35
Total	764.10
Deposit	0.00
Balance Due	764.10

SIGN _____
PRINT _____