

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

Ship To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-01-2021	11607	JOAN REITH	87753

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 474 x 1463, 89mm Full Blinds B, Legacy, Stone, LH, LHC, Recess, System Vogue, Brown, BROWN TRACKS	1	41.00	8.61	28.70
Vertical	To Supply 1 Vertical 1695 x 1462, 89mm Full Blinds B, Legacy, Stone, Split, RHC, Recess, System Vogue, Brown, BROWN TRACKS	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 495 x 1461, 89mm Full Blinds B, Legacy, Stone, RH, RHC, Recess, System Vogue, Brown, BROWN TRACKS	1	41.00	8.61	28.70
Vertical	To Supply 1 Vertical 880 x 1460, 89mm Full Blinds B, Legacy, Stone, Split, RHC, Recess, System Vogue, Brown, BROWN TRACKS	1	48.00	10.08	33.60
Vertical	To Supply 1 Vertical 869 x 1465, 89mm Full Blinds B, Legacy, Stone, Split, RHC, Recess, System Vogue, Brown, BROWN TRACKS	1	48.00	10.08	33.60

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	176.40
Fitting/Del Cost	0.00
SubTotal	176.40
VAT Total	35.28
Total	211.68
Deposit	0.00
Balance Due	211.68

SIGN _____
PRINT _____