

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

Ship To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-08-2020	1675	MUIRHEAD	KINN1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 940 x 1125, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	47.00	0.00	47.00
Vertical	To Supply 1 Vertical 1120 x 1725, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	69.00	0.00	69.00
Vertical	To Supply 1 Vertical 940 x 1125, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	47.00	0.00	47.00
Vertical	To Supply 1 Vertical 1120 x 1125, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	58.00	0.00	58.00
Vertical	To Supply 1 Vertical 920 x 1100, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	47.00	0.00	47.00
Vertical	To Supply 1 Vertical 2600 x 1900, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	136.00	0.00	141.00
Vertical	To Supply 1 Vertical 720 x 1120, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	44.00	0.00	44.00
Vertical	To Supply 1 Vertical 1420 x 1120, 89mm Full Blinds B, Mimmi, Ivory, Split, RHC, Recess, System Vogue, White , WEIGHT + CHAIN	1	68.00	0.00	68.00

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	521.00
Fitting/Del Cost	0.00
SubTotal	521.00
VAT Total	104.20
Total	625.20
Deposit	0.00
Balance Due	625.20

SIGN _____
PRINT _____