

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| AIRDRIE VB CENTRE AIRDRIE VB CENTRE 53 Stirling St Airdrie ML6 0AH |

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|--|
| Ship To |
| AIRDRIE VB CENTRE AIRDRIE VB CENTRE 53 Stirling St Airdrie ML6 0AH |

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|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 05-02-2021 | 12630 | 8162 | 99856 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|-------|---|-----|------------|----------|--------|
| Roman | To Supply 1 Roman 1321 x 1283, Group C, Paolo, Opal, Right, Exact, BS Premier System (Standard) , Standard Lining , BLINDS TO MATCH | 1 | 200.00 | 0.00 | 200.00 |
| Roman | To Supply 1 Roman 1334 x 1283, Group C, Paolo, Opal, Left, Exact, BS Premier System (Standard) , Standard Lining , BLINDS TO MATCH | 1 | 200.00 | 0.00 | 200.00 |

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 | 400.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 400.00 |
| VAT Total | 80.00 |
| Total | 480.00 |
| Deposit | 0.00 |
| Balance Due | 480.00 |

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