

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SHADOW BLINDS UNIT E NEWARK ROAD SOUTH GLENROTHES GLENROTHES KY7 4NS

Ship To
SHADOW BLINDS UNIT E NEWARK ROAD SOUTH GLENROTHES GLENROTHES KY7 4NS

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-02-2021	12769	SB 19957 DICK	SHADO2

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1148 x 1409, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	60.00	12.60	42.00
Venetian	To Supply 1 Venetian 1143 x 1404, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	60.00	12.60	42.00
Venetian	To Supply 1 Venetian 705 x 1106, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	39.00	8.19	27.30
Venetian	To Supply 1 Venetian 707 x 1104, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	39.00	8.19	27.30
Venetian	To Supply 1 Venetian 706 x 953, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	38.00	7.98	26.60
Venetian	To Supply 1 Venetian 1153 x 1098, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	51.00	10.71	35.70
Venetian	To Supply 1 Venetian 1153 x 1105, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	51.00	10.71	35.70
Venetian	To Supply 1 Venetian 558 x 958, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	35.00	7.35	24.50

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Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 857 x 955, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	42.00	8.82	29.40

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	290.50
Fitting/Del Cost	0.00
SubTotal	290.50
VAT Total	58.10
Total	348.60
Deposit	0.00
Balance Due	348.60

SIGN _____
PRINT _____