

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

Ship To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-02-2021	13046	GERVAISE	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 870 x 1147, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 870 x 1150, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 870 x 1150, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 866 x 1150, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 868 x 1150, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 866 x 1150, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00

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	552.00
Fitting/Del Cost	0.00
SubTotal	552.00
VAT Total	110.40
Total	662.40
Deposit	0.00
Balance Due	662.40

SIGN _____
PRINT _____