

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
BOMAR BLINDS AND CARPETS EDINBURGH SELF STORAGE CONTAINER 19B 140 BALGREEN ROAD EDINBURGH SCOTLAND EH12 5XQ

Ship To
BOMAR BLINDS AND CARPETS EDINBURGH SELF STORAGE CONTAINER 19B 140 BALGREEN ROAD EDINBURGH SCOTLAND EH12 5XQ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-06-2023	55562	521	8777

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 820 x 1848, 25mm Tension Band B (08), (71630), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, No , Anthracite,	1	136.00	27.20	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 817 x 1848, 25mm Tension Band B (08), (71630), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, Anthracite, No ,	1	136.00	27.20	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 817 x 1848, 25mm Tension Band B (08), (71630), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, Anthracite, No ,	1	136.00	27.20	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 815 x 1848, 25mm Tension Band B (08), (71630), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, Anthracite, No ,	1	136.00	27.20	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 815 x 1848, 25mm Tension Band B (08), (71630), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, Anthracite, No ,	1	136.00	27.20	
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 815 x 1848, 25mm Tension Band B (08), (71630), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, Anthracite, No ,	1	136.00	27.20	

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	652.80
Fitting/Del Cost	0.00
SubTotal	652.80
VAT Total	130.56
Total	783.36
Deposit	0.00
Balance Due	783.36

SIGN _____
PRINT _____