

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ULTIMATE BLINDS LTD 18 NEWBURY CRESCENT ELSEA PARK BOURNE LINCOLNSHIRE PE10 0JZ

Ship To
ULTIMATE BLINDS LTD 18 NEWBURY CRESCENT ELSEA PARK BOURNE LINCOLNSHIRE PE10 0JZ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-02-2021	12840	SRB00852	ULTI1001

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 207 x 820, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, Yes , REBATE ON RIGHT LEG	1	55.00	2.63	52.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 301 x 913, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No ,	1	62.00	2.95	58.90
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 330 x 1742, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No ,	1	79.00	3.75	75.05
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 330 x 1742, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	79.00	3.75	75.05
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 207 x 820, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, Yes , REBATE ON LEFT LEG	1	55.00	2.63	52.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 301 x 913, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	62.00	2.95	58.90

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	372.90
Fitting/Del Cost	0.00
SubTotal	372.90
VAT Total	74.58
Total	447.48
Deposit	0.00
Balance Due	447.48

SIGN _____
PRINT _____