

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

<b>Ship To</b>
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	03-03-2021	13475	Joanna	8955

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 3 Perfect Fit Pleated 535 x 1845, GROUP C, Infusion ASC, Olive Haze, 22mm , Glass, Normal Side Blind System , Golden Oak,	3	363.00	5.77	346.35
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 620 x 1965, GROUP C, Infusion ASC, Olive Haze, 22mm , Glass, Normal Side Blind System , Golden Oak,	1	135.00	6.44	128.75
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 650 x 1965, GROUP C, Infusion ASC, Olive Haze, 22mm , Glass, Normal Side Blind System , Golden Oak,	1	135.00	6.44	128.75
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 625 x 1965, GROUP C, Infusion ASC, Olive Haze, 22mm , Glass, Normal Side Blind System , Golden Oak,	1	135.00	6.44	128.75
Perfect Fit Pleated	To Supply 4 Perfect Fit Pleated 740 x 1895, GROUP D, Mineral ASC, Papyrus, 22mm , Glass, Normal Side Blind System , Golden Oak,	4	596.00	7.10	568.20
Perfect Fit Pleated	To Supply 4 Perfect Fit Pleated 737 x 1895, GROUP D, Mineral ASC, Papyrus, 22mm , Glass, Normal Side Blind System , Golden Oak,	4	596.00	7.10	568.20
Pleated	To Supply 2 Pleated 1054 x 1240, 20mm Freehanging D, Silkette ASC, Ivory, Top Fix, RHS, Recess, No, No,	2	256.00	11.64	232.80

**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	2,101.80
Fitting/Del Cost	0.00
SubTotal	2,101.80
VAT Total	420.36
Total	2,522.16
Deposit	0.00
<b>Balance Due</b>	<b>2,522.16</b>

SIGN _____
PRINT _____