

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	25-03-2021	14196	INGRAM	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 585 x 1570, Group C, Rimini B/O, Elm, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	108.00		108.00
Vision Blind	To Supply 1 Vision Blind 2535 x 1570, Group C, Rimini B/O, Elm, RHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	221.00		221.00
Vision Blind	To Supply 1 Vision Blind 595 x 1570, Group C, Rimini B/O, Elm, RHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	108.00		108.00
Vision Blind	To Supply 1 Vision Blind 595 x 1570, Group C, Rimini B/O, Elm, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	108.00		108.00
Vision Blind	To Supply 1 Vision Blind 2535 x 1570, Group C, Rimini B/O, Elm, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	221.00		221.00
Vision Blind	To Supply 1 Vision Blind 590 x 1570, Group C, Rimini B/O, Elm, RHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	108.00		108.00

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	874.00
Fitting/Del Cost	0.00
SubTotal	874.00
VAT Total	174.80
Total	1,048.80
Deposit	0.00
Balance Due	1,048.80

SIGN _____
PRINT _____