

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| K D BLINDS WHITFEILD BUILDINGS 188 - 200 PENSBY ROAD HESWALL WIRRAL CH60 7RJ |

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| Ship To |
| 87 BARNSDALE AVE THINGWALL WIRRAL CH61 1BE |

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|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 08-09-2023 | 59482 | 18047 | 665988 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | To Supply 1 Vertical 2024 x 1236, 89mm Full Blinds A, Isabella (A), White, Split, RHC, Exact Blind size, System Vogue, White , | 1 | 97.00 | 33.95 | |
| Vertical | To Supply 1 Vertical 2020 x 1242, 89mm Full Blinds A, Isabella (A), White, Split, LHC, Exact Blind size, System Vogue, White , | 1 | 97.00 | 33.95 | |
| Vertical | To Supply 1 Vertical 1025 x 928, 89mm Full Blinds A, Isabella (A), White, RH, RHC, Exact Blind size, System Vogue, White , | 1 | 59.00 | 20.65 | |
| Vertical | To Supply 1 Vertical 1517 x 936, 89mm Full Blinds A, Isabella (A), White, LH, LHC, Exact Blind size, System Vogue, White , | 1 | 73.00 | 25.55 | |
| Vertical | To Supply 1 Vertical 539 x 945, 89mm Full Blinds A, Isabella (A), White, LH, LHC, Exact Blind size, System Vogue, White , | 1 | 43.00 | 15.05 | |
| Vertical | To Supply 1 Vertical 2024 x 945, 89mm Full Blinds A, Isabella (A), White, Split, RHC, Exact Blind size, System Vogue, White , | 1 | 90.00 | 31.50 | |

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 | 298.35 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 298.35 |
| VAT Total | 59.67 |
| Total | 358.02 |
| Deposit | 0.00 |
| Balance Due | 358.02 |

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|-------------|
| SIGN _____ |
| PRINT _____ |