

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SHADOW BLINDS UNIT E NEWARK ROAD SOUTH GLENROTHES GLENROTHES KY7 4NS

Ship To
SHADOW BLINDS UNIT E NEWARK ROAD SOUTH GLENROTHES GLENROTHES KY7 4NS

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-04-2021	14841	Sb20348 mrs buchan	SHADO2

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 552 x 1782, GROUP A, Basix, White, 20mm, Glass, White, Normal Side Blind System ,	1	83.00	24.90	58.10
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 1152 x 844, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	88.00	26.40	61.60
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 492 x 843, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	62.00	18.60	43.40
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 485 x 748, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	59.00	17.70	41.30
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 193 x 1635, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	63.00	18.90	44.10
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 850 x 1634, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	99.00	29.70	69.30
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 845 x 1634, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	99.00	29.70	69.30
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 745 x 749, GROUP A, Basix, White, 20mm, Glass, Normal Side Blind System , White,	1	64.00	19.20	44.80

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	431.90
Fitting/Del Cost	0.00
SubTotal	431.90
VAT Total	86.38
Total	518.28
Deposit	0.00
Balance Due	518.28

SIGN _____
PRINT _____