

Rainbow Blinds & Fabrics Ltd

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

Invoice

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

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

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	28-08-2020	2295	17300	665988

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1727 x 1158, 89mm Full Blinds A, Stratford, Cream, Split, LHC, Exact Blind size, System Vogue, White , 127mm SHALLOW F/FIX BRKTS - NICKEL SILVER CHAINS	1	73.00	17.83	50.95
Vertical	To Supply 1 Vertical 876 x 1009, 89mm Full Blinds A, Stratford, Cream, LH, LHC, Exact Blind size, System Vogue, White , 127mm SHALLOW F/FIX BRKTS - NICKEL SILVER CHAINS	1	49.00	10.62	30.35
Vertical	To Supply 1 Vertical 1744 x 1009, 89mm Full Blinds A, Stratford, Cream, Split, LHC, Exact Blind size, System Vogue, White , 127mm SHALLOW F/FIX BRKTS - NICKEL SILVER CHAINS	1	70.00	17.15	49.00
Vertical	To Supply 1 Vertical 597 x 1170, 89mm Full Blinds A, Stratford, Cream, LH, LHC, Exact Blind size, System Vogue, White , 127mm SHALLOW F/FIX BRKTS - NICKEL SILVER CHAINS	1	47.00	10.17	29.05
Vertical	To Supply 1 Vertical 1160 x 1012, 89mm Full Blinds A, Stratford, Cream, LH, LHC, Exact Blind size, System Vogue, White , 127mm SHALLOW F/FIX BRKTS - NICKEL SILVER CHAINS	1	59.00	12.90	36.85
Vertical	To Supply 1 Vertical 858 x 1004, 89mm Full Blinds A, Stratford, Cream, LH, LHC, Exact Blind size, System Vogue, White , 127mm SHALLOW F/FIX BRKTS - NICKEL SILVER CHAINS	1	49.00	10.62	30.35

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	226.55
Fitting/Del Cost	0.00
SubTotal	226.55
VAT Total	45.31
Total	271.86
Deposit	0.00
Balance Due	271.86

SIGN _____
PRINT _____