

Rainbow Blinds & Fabrics Ltd

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

Order Confirmation

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| Invoice To |
| ANTHONY KIDD ARK BLINDS AND AWNINGS LTD 86 VICTORIA ROAD HORLEY TOWN CENTRE SURRY RHRH6 7AB |

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| Ship To |
| ANTHONY KIDD ARK BLINDS AND AWNINGS LTD 86 VICTORIA ROAD HORLEY TOWN CENTRE SURRY RHRH6 7AB |

| | | | | |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Customer Id. |
| 304 6556 14 | | ON65504 | BLINDS | ARKB1001 |

| Item | Description | Qty | Unit Price | Amount |
|----------------|--|-----|------------|--------|
| Vision Blind | To Supply 1 Vision Blind, 1169, 1306 , Recess, Group A, Capri, Concrete,White, Open Cassette , Fabric Co-ordinating, White, Top, RHS, Chrome | 1 | 114.00 | 114.00 |
| Vision Blind | To Supply 1 Vision Blind, 1290, 986 , Recess, Group A, Capri, Concrete,White, Open Cassette , Fabric Co-ordinating, White, Top, RHS, Chrome | 1 | 127.00 | 127.00 |
| Courier Charge | To Supply 1 Courier Charge, Carriage (Standard) | 1 | 30.00 | 30.00 |

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as colour 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

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|-----------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 271.00 |
| VAT Total | 54.20 |
| Total | 325.20 |
| Deposit | 0.00 |
| Balance Due | 325.20 |

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| SIGN _____ |
| PRINT _____ |