

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, Intercompany Larbert FK5 4HD

Ship To
Sandy BLANEY SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, Intercompany Larbert FK5 4HD

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	23-11-2023	62945	SB 6197 BUCHANAN	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	LOUNGE - To Supply 1 Vertical 1995 x 1540, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	93.00	22.32	55.80
Vertical	DINING - To Supply 1 Vertical 1670 x 1380, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	83.00	19.92	49.80
Vertical	KITCHEN - To Supply 1 Vertical 1665 x 1320, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	80.00	19.20	48.00
Vertical	HALL B - To Supply 1 Vertical 685 x 1375, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	49.00	11.76	29.40
Vertical	HALL T - To Supply 1 Vertical 495 x 1230, 89mm Full Blinds A, Florence , White, Split, LHC, Recess, System Vogue, White,	1	41.00	9.84	24.60
Vertical	BACK L - To Supply 1 Vertical 1480 x 1240, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	71.00	17.04	42.60
Vertical	BACK R - To Supply 1 Vertical 1480 x 1240, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	71.00	17.04	42.60
Vertical	FRONT - To Supply 1 Vertical 1990 x 1254, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	88.00	21.12	52.80

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	345.60
Fitting/Del Cost	0.00
SubTotal	345.60
VAT Total	69.12
Total	414.72
Deposit	0.00
Balance Due	414.72

SIGN _____
PRINT _____