

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	14-03-2024	67283	SB 6379 FERRY	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	TV Room - To Supply 1 Vertical 1760 x 995, 89mm Full Blinds B, Linenweave (0088) ECL, Moonstone, Split, RHC, Recess, System Vogue, White,	1	95.00	22.80	57.00
Vertical	Lounge - To Supply 1 Vertical 2355 x 1454, 89mm Full Blinds B, Linenweave (0088) ECL, Moonstone, Split, LHC, Recess, System Vogue, White,	1	134.00	32.16	80.40
Vertical	Side - To Supply 1 Vertical 1750 x 984, 89mm Full Blinds B, Linenweave (0088) ECL, Moonstone, Split, LHC, Recess, System Vogue, White,	1	85.00	20.40	51.00

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	188.40
Fitting/Del Cost	0.00
SubTotal	188.40
VAT Total	37.68
Total	226.08
Deposit	0.00
<b>Balance Due</b>	<b>226.08</b>

SIGN _____
PRINT _____