

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01699 351000
 Fax : 01699 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	02-05-2024	69402	SB 6472 PEDDIE	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1702 x 1295, 35mm Fauxwood, True , None required, Plain,	1	53.86		53.86
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1145 x 1135, 35mm Fauxwood, True , None required, Plain,	1	29.96		29.96
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1700 x 1135, 35mm Fauxwood, True , None required, Plain,	1	40.50		40.50
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1700 x 1120, 35mm Fauxwood, True , None required, Plain,	1	40.50		40.50
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1710 x 1135, 35mm Fauxwood, True , None required, Plain,	1	42.86		42.86
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1145 x 975, 35mm Fauxwood, True , None required, Plain,	1	29.96		29.96

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

SIGN _____
PRINT _____

List Price	237.64
Fitting/Del Cost	0.00
SubTotal	237.64
VAT Total	47.53
Total	285.17
Deposit	0.00
Balance Due	285.17