

Rainbow Blinds & Fabrics Ltd

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

Invoice

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

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| 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 | 16-05-2024 | 69929 | SB 6487 HOWIE | SCOTLAR1 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------------------------|---|-----|------------|----------|--------|
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 2265 x 1440, 50mm Fauxwood with Herringbone Tapes A, Serene, None required, Plain, | 1 | 98.43 | | 98.43 |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 1665 x 995, 50mm Fauxwood with Herringbone Tapes A, Serene, None required, Plain, | 1 | 54.16 | | 54.16 |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 1070 x 1145, 50mm Fauxwood with Herringbone Tapes A, Serene, None required, Plain, | 1 | 37.28 | | 37.28 |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 557 x 1140, 50mm Fauxwood with Herringbone Tapes A, Serene, None required, Plain, | 1 | 22.86 | | 22.86 |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 1650 x 1155, 50mm Fauxwood with Herringbone Tapes A, Serene, None required, Plain, | 1 | 54.16 | | 54.16 |

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 | 266.89 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 266.89 |
| VAT Total | 53.38 |
| Total | 320.27 |
| Deposit | 0.00 |
| Balance Due | 320.27 |

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|-------------|
| SIGN _____ |
| PRINT _____ |