

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

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

|  |
|--|
| Ship To  |
| Sandy BLANEY<br>SCOT BLINDS (LARBERT)<br>11 King St,<br>Stenhousemuir,<br>Intercompany<br>Larbert<br>FK5 4HD |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.     | Cust Acc No. |
|--------------|--------------|-------------|--------------|--------------|
| 304 6556 14  | 27-06-2024   | 71778       | SB 6594 KIDD | SCOTLAR1     |

| Item                     | Description  | Qty | Unit Price | Discount | Amount |
|--------------------------|--|-----|------------|----------|--------|
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 595 x 1000, 50mm Fauxwood with Herringbone Tapes A, True , None required, Plain,  | 1   | 25.15      |          | 25.15  |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 1735 x 1130, 50mm Fauxwood with Herringbone Tapes A, True , None required, Plain, | 1   | 63.05      |          | 63.05  |

**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         | 88.20         |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 88.20         |
| VAT Total          | 17.64         |
| Total              | 105.84        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>105.84</b> |

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