

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	17-10-2024	76552	SB 6967 KINNELL	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Intu Pleated	OFFICE L TOP - To Supply 1 Intu Pleated 693 x 205, Beadfit A , Santiago, Pearl, Beadfit,	1	58.30	9.33	46.64
Intu Pleated	OFFICE L BTM - To Supply 1 Intu Pleated 794 x 680, Beadfit A , Santiago, Pearl, Beadfit,	1	81.40	13.02	65.12
Intu Pleated	OFFICE LM TOP - To Supply 1 Intu Pleated 688 x 205, Beadfit A , Santiago, Pearl, Beadfit, Brown,	1	58.30	9.33	46.64
Intu Pleated	OFFICE LM BTM - To Supply 1 Intu Pleated 788 x 680, Beadfit A , Santiago, Pearl, Beadfit, Brown,	1	81.40	13.02	65.12
Intu Pleated	OFFICE RM TOP - To Supply 1 Intu Pleated 833 x 205, Beadfit A , Santiago, Pearl, Beadfit, Brown,	1	64.90	10.38	51.92
Intu Pleated	OFFICE RM BTM - To Supply 1 Intu Pleated 935 x 683, Beadfit A , Santiago, Pearl, Beadfit, Brown,	1	90.20	14.43	72.16
Intu Pleated	OFFICE R TOP - To Supply 1 Intu Pleated 793 x 205, Beadfit A , Santiago, Pearl, Beadfit,	1	64.90	10.38	51.92
Intu Pleated	OFFICE R BTM - To Supply 1 Intu Pleated 897 x 682, Beadfit A , Santiago, Pearl, Beadfit,	1	81.40	13.02	65.12

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	464.64
Fitting/Del Cost	0.00
SubTotal	464.64
VAT Total	0.00
Total	464.64
Deposit	0.00
Balance Due	464.64

SIGN _____
PRINT _____