

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	22-11-2024	78190	SB 7047 STARK	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	LIV - To Supply 1 Vision Blind 1960 x 1400, Group A, Capri, Pewter, RHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover,	1	178.00	0.00	178.00
Vision Blind	KIT - To Supply 1 Vision Blind 1905 x 1035, Group A, Capri, Pewter, RHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover,	1	166.00	0.00	166.00
Vision Blind	BED - To Supply 1 Vision Blind 1257 x 1168, Group A, Capri, Pewter, RHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover,	1	148.00	0.00	148.00
Vision Blind	HALL - To Supply 1 Vision Blind 820 x 1060, Group A, Capri, Pewter, RHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover,	1	96.00	0.00	96.00
Vision Blind	BATH - To Supply 1 Vision Blind 815 x 1060, Group A, Capri, Pewter, RHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover,	1	96.00	0.00	96.00

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	684.00
Fitting/Del Cost	0.00
SubTotal	684.00
VAT Total	0.00
Total	684.00
Deposit	0.00
Balance Due	684.00

SIGN _____
PRINT _____