

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	12-12-2024	79149	SB 7639 JOHNSTON	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	DINNING - To Supply 1 Vertical 928 x 1128, 89mm Full Blinds A, Polaris (0123) (ECL), Sesame, Split, RHC, Recess, System Vogue, White,	1	53.00	12.72	31.80
Vertical	LIV - To Supply 1 Vertical 1935 x 1428, 89mm Full Blinds A, Polaris (0123) (ECL), Sesame, Split, RHC, Recess, System Vogue, White,	1	96.00	23.04	57.60
Vertical	LANDING - To Supply 1 Vertical 925 x 1130, 89mm Full Blinds A, Polaris (0123) (ECL), Sesame, Split, LHC, Recess, System Vogue, White,	1	53.00	12.72	31.80
Vertical	F BED LEFT - To Supply 1 Vertical 920 x 1135, 89mm Full Blinds A, Polaris (0123) (ECL), Sesame, Split, RHC, Recess, System Vogue, White,	1	53.00	12.72	31.80
Vertical	F BED RIGHT L - To Supply 1 Vertical 932 x 1135, 89mm Full Blinds A, Polaris (0123) (ECL), Sesame, Split, LHC, Recess, System Vogue, White,	1	53.00	12.72	31.80
Vertical	F BED RIGHT R - To Supply 1 Vertical 930 x 1130, 89mm Full Blinds A, Polaris (0123) (ECL), Sesame, Split, RHC, Recess, System Vogue, White,	1	53.00	12.72	31.80
Vertical	REAR BED - To Supply 1 Vertical 928 x 1130, 89mm Full Blinds B, Polaris B/O (0124) (ECL), Royal Blue, Split, RHC, Recess, System Vogue, White,	1	55.00	13.20	33.00

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	249.60
Fitting/Del Cost	0.00
SubTotal	249.60
VAT Total	0.00
Total	249.60
Deposit	0.00
Balance Due	249.60

SIGN _____
PRINT _____