

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 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 |

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|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 12-12-2024 | 79152 | SB 7648 DOBBIE | SCOTLAR1 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | LIV LEFT - To Supply 1 Vertical 1770 x 1763, 89mm Full Blinds A, Rhapsody (0135) (ARE), Vanilla, Split, RHC, Recess, System Vogue, White, | 1 | 101.00 | 24.24 | 60.60 |
| Vertical | LIV RIGHT - To Supply 1 Vertical 1760 x 1010, 89mm Full Blinds A, Rhapsody (0135) (ARE), Vanilla, Split, RHC, Recess, System Vogue, White, | 1 | 87.00 | 20.88 | 52.20 |
| Vertical | BED LEFT - To Supply 1 Vertical 560 x 1695, 89mm Full Blinds A, Rhapsody (0135) (ARE), Vanilla, LH, LHC, Recess, System Vogue, | 1 | 55.00 | 13.20 | 33.00 |
| Vertical | BED MID - To Supply 1 Vertical 1380 x 1695, 89mm Full Blinds A, Rhapsody (0135) (ARE), Vanilla, Split, RHC, Recess, System Vogue, White, | 1 | 83.00 | 19.92 | 49.80 |
| Vertical | BED RIGHT - To Supply 1 Vertical 550 x 1695, 89mm Full Blinds A, Rhapsody (0135) (ARE), Vanilla, RH, RHC, Recess, System Vogue, White, | 1 | 55.00 | 13.20 | 33.00 |
| Vertical | OFFICE - To Supply 1 Vertical 1190 x 1770, 89mm Full Blinds A, Perrie (0121) (ARE), Oatmeal, Split, RHC, Recess, System Vogue, White, | 1 | 74.00 | 17.76 | 44.40 |

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

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|--------------------|---------------|
| List Price | 273.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 273.00 |
| VAT Total | 0.00 |
| Total | 273.00 |
| Deposit | 0.00 |
| Balance Due | 273.00 |

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