

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	08-05-2025	84341	SB 7383 RUSSELL AITKEN	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	GROUND OFFICE L - To Supply 1 Vertical 1870 x 1570, 89mm Full Blinds A, Perrie (0121) , Granola, Split, LHC, Recess, System Vogue, White ,	1	108.48	26.04	65.09
Vertical	GROUND OFFICE R - To Supply 1 Vertical 980 x 1570, 89mm Full Blinds A, Perrie (0121) , Granola, Split, LHC, Recess, System Vogue, White ,	1	67.80	16.27	40.68
Vertical	CONVEYANCING REAR - To Supply 1 Vertical 1431 x 1434, 89mm Full Blinds A, Perrie (0121) , Granola, Split, RHC, Recess, System Vogue, White ,	1	85.72	20.57	51.43
Vertical	CONVEYANCING FRONT - To Supply 1 Vertical 867 x 1520, 89mm Full Blinds A, Perrie (0121) , Granola, RH, RHC, Recess, System Vogue, White ,	1	67.80	16.27	40.68
Vertical	DAVID OFFICE L - To Supply 1 Vertical 861 x 1518, 89mm Full Blinds A, Perrie (0121) , Granola, RH, RHC, Recess, System Vogue, White ,	1	67.80	16.27	40.68
Vertical	DAVID OFFICE R - To Supply 1 Vertical 846 x 1520, 89mm Full Blinds A, Perrie (0121) , Granola, RH, RHC, Recess, System Vogue, White ,	1	67.80	16.27	40.68

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	279.24
Fitting/Del Cost	0.00
SubTotal	279.24
VAT Total	0.00
Total	279.24
Deposit	0.00
Balance Due	279.24

SIGN _____
PRINT _____