

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	29-05-2025	85192	SB 6362 CRAWFORD	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 865 x 1455, 50mm Fauxwood A, True , None required, Plain,	1	30.50		30.50
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 870 x 1455, 50mm Fauxwood A, True , None required, Plain,	1	30.50		30.50
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 720 x 1150, 50mm Fauxwood A, True , None required, Plain,	1	21.73		21.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 720 x 1150, 50mm Fauxwood A, True , None required, Plain,	1	21.73		21.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 724 x 1155, 50mm Fauxwood A, True , None required, Plain,	1	21.73		21.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 724 x 1155, 50mm Fauxwood A, True , None required, Plain,	1	21.73		21.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 724 x 1150, 50mm Fauxwood A, True , None required, Plain,	1	21.75		21.75
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 720 x 1150, 50mm Fauxwood A, True , None required, Plain,	1	21.75		21.75
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 873 x 1005, 50mm Fauxwood A, True , None required, Plain,	1	24.76		24.76

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

SIGN _____
PRINT _____

List Price	216.18
Fitting/Del Cost	0.00
SubTotal	216.18
VAT Total	0.00
Total	216.18
Deposit	0.00
Balance Due	216.18