

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	12-06-2025	85839	SB 7149 MCBETH	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 2053 x 1175, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	55.92		55.92
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1455 x 1195, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	37.68		37.68
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 853 x 1155, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	24.76		24.76
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 850 x 1190, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	24.76		24.76
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1447 x 1190, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	37.68		37.68
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 2050 x 1185, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	55.92		55.92
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 850 x 1180, 35mm Fauxwood, Serene Fine Grain, None required, Plain,	1	24.76		24.76
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 855 x 1185, 35mm Fauxwood, Serene Fine Grain, 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

List Price	286.24
Fitting/Del Cost	0.00
SubTotal	286.24
VAT Total	0.00
Total	286.24
Deposit	0.00
Balance Due	286.24

SIGN _____
PRINT _____