



Scot Blinds Larbert Ltd  
61 Canyon Road  
Wishaw  
ML2 0EG

## Sales Invoice

Number 910508078	Date 25.02.2022
Your Reference no. wallace	
Delivery note no. 808399310	Date 28.02.2022
Order number 304869255	Date 17.02.2022
Customer number 2000111013	

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Terms of payment Up to 20.03.2022 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 60.080 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	WF3SNOW	38mm Snow Wooden Venetian 68.3cm x 98.5cm	1	30.00	EA 32.80%	20.16	20.16
020	WF3SNOW	38mm Snow Wooden Venetian 68.5cm x 99.5cm	1	30.00	EA 32.80%	20.16	20.16
070	WF3SNOW	38mm Snow Wooden Venetian 63.5cm x 98.9cm	1	30.00	EA 32.80%	20.16	20.16
100	WF3SNOW	38mm Snow Wooden Venetian 61.7cm x 98.7cm	1	30.00	EA 32.80%	20.16	20.16
101	WF5FLIN	50mm Flint Wooden Venetian 136.0cm x 129.0cm	1	67.00	EA 32.80%	45.02	45.02
		Delivery note 808399324 from 24.02.2022					
102	WF5FLIN	50mm Flint Wooden Venetian 37.0cm x 200.0cm	1	38.00	EA 32.80%	25.54	25.54
		Delivery note 808399324 from 24.02.2022					
103	WF5FLIN	50mm Flint Wooden Venetian 131.2cm x 129.5cm	1	67.00	EA 32.80%	45.02	45.02
		Delivery note 808399324 from 24.02.2022					
104	WF5FLIN	50mm Flint Wooden Venetian 175.8cm x 129.0cm	1	87.00	EA 32.80%	58.46	58.46
		Delivery note 808399324 from 24.02.2022					

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.  
Company Registration No: 03438260 VAT Registration No. GB416168262 Tel: +44 (0800) 681 6074  
Email: arenacreditcontrol@arena-blinds.com Website: www.arena-blinds.com

KW.



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Date/Doc. no.  
25.02.2022 / 910508078

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Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
105	WF5FLIN 176.0cm x 106.0cm	50mm Flint Wooden Venetian Delivery note 808399324 from 24.02.2022	1	64.00 EA	32.80%	43.01	43.01
106	WF5FLIN 64.0cm x 99.5cm	50mm Flint Wooden Venetian Delivery note 808399324 from 24.02.2022	1	30.00 EA	32.80%	20.16	20.16
Items total							317.85
Output Tax			20.000 %			63.57	
Final amount							381.42



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61 Canyon Road  
Wishaw  
ML2 0EG

## Sales Invoice

Number 910508079	Date 25.02.2022
Your Reference no. sb4597 ferguson	
Delivery note no. 808399336	Date 28.02.2022
Order number 304874835	Date 21.02.2022
Customer number 2000111013	

Page 1 of 1

Terms of payment Up to 20.03.2022 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 17.040 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	WP5AUGO 174.0cm x 187.5cm	50mm Autumn Gold Wooden Venetian	1	105.00 EA	32.80%	70.56	70.56
020	WP5AUGO 103.0cm x 177.5cm	50mm Autumn Gold Wooden Venetian	1	53.00 EA	32.80%	35.62	35.62
030	WP5AUGO 95.0cm x 187.0cm	50mm Autumn Gold Wooden Venetian	1	63.00 EA	32.80%	42.34	42.34
Items total							148.52
Output Tax			20.000 %		148.52	29.70	
Final amount							178.22

KW.

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

<b>Invoice To</b>
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

<b>Ship To</b>
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	03-03-2022	34034	Sb4613 scarabello	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 6 Components 0 x 0, Roller Blind Parts, 6 sets of 32mm roller control ends, spring ends and brackets. white.	6	0.00		

**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	0.00
Fitting/Del Cost	0.00
SubTotal	0.00
VAT Total	0.00
Total	0.00
Deposit	0.00
<b>Balance Due</b>	<b>0.00</b>

SIGN _____
PRINT _____

**Rainbow Blinds & Fabrics Ltd**

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 Wishaw  
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<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	03-03-2022	34035	Sb4612 gordon	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	hall - To Supply 1 Roller 645 x 750, Group A, Polaris (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	31.00	7.05	20.15

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**Account No: 00705132**

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List Price	20.15
Fitting/Del Cost	0.00
SubTotal	20.15
VAT Total	4.03
Total	24.18
Deposit	0.00
<b>Balance Due</b>	<b>24.18</b>

SIGN _____
PRINT _____

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<b>Ship To</b>
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	03-03-2022	34036	SB 4605 MCGOWAN	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Intu Roller	kitchen - To Supply 1 Intu Roller 448 x 810, Group D, Kaia B/O (230), Natural, White,	1	69.00	11.04	55.20
Intu Roller	kitchen - To Supply 1 Intu Roller 448 x 810, Group D, Kaia B/O (230), Natural, White,	1	69.00	11.04	55.20

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

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List Price	110.40
Fitting/Del Cost	0.00
SubTotal	110.40
VAT Total	22.08
Total	132.48
Deposit	0.00
<b>Balance Due</b>	<b>132.48</b>

SIGN _____
PRINT _____

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**Invoice**

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<b>Ship To</b>
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	03-03-2022	34037	SB 4604 MILLER	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	kids room - To Supply 1 Roller 1250 x 1110, Group B, Polaris B/O (200) (A), Iron, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	62.00	14.11	40.30

**Terms : 30 Days Nett.**

**Bank Details**  
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**Account No: 00705132**

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List Price	40.30
Fitting/Del Cost	0.00
SubTotal	40.30
VAT Total	8.06
Total	48.36
Deposit	0.00
<b>Balance Due</b>	<b>48.36</b>

SIGN _____
PRINT _____

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**Invoice**

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<b>Ship To</b>
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	03-03-2022	34038	Sb4587 kelly /R	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2000 x 1395, 89mm Slats Only discount applied B, Polaris B/O (A), White, Split, RHC, Hem to Hem - slat size, System Vogue, White, supply only	1	56.40	13.54	33.84

**Terms : 30 Days Nett.**

**Bank Details**  
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**Account No: 00705132**

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SIGN _____
PRINT _____

List Price	33.84
Fitting/Del Cost	0.00
SubTotal	33.84
VAT Total	6.77
Total	40.61
Deposit	0.00
<b>Balance Due</b>	<b>40.61</b>