

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

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|--|
| <b>Ship To</b>   |
| SCOT BLINDS (LARBERT)<br>11 King St,<br>Stenhousemuir,<br>Intercompany<br>Larbert<br>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         | 06-10-2022          | 44531              | Sb5107 gow      | SCOTLAR1            |

| Item                 | Description  | Qty | Unit Price | Discount | Amount |
|----------------------|--|-----|------------|----------|--------|
| Perfect Fit Venetian | door panel - To Supply 1 Perfect Fit Venetian 332 x 2010, 25mm Pitch 18 Tension Band C (22), (92520), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,  | 1   | 87.30      |          | 87.30  |
| Perfect Fit Venetian | door panel - To Supply 1 Perfect Fit Venetian 332 x 2010, 25mm Pitch 18 Tension Band C (22), (92520), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No, | 1   | 87.30      |          | 87.30  |

**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         | 174.60        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 174.60        |
| VAT Total          | 34.92         |
| Total              | 209.52        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>209.52</b> |

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