

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
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	13-10-2022	44906	Sb5129 rae /	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	back bed - To Supply 1 Vision Blind 1445 x 1160, Group B, Rimini B/O, Ash, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	163.00	0.00	163.00
Vision Blind	front bed - To Supply 1 Vision Blind 2045 x 1145, Group B, Rimini B/O, Ash, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	188.00	0.00	188.00
Vision Blind	livingroom - To Supply 1 Vision Blind 1135 x 1150, Group B, Rimini B/O, Ash, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	115.00	0.00	115.00
Vision Blind	livingroom - To Supply 1 Vision Blind 2040 x 1450, Group B, Rimini B/O, Ash, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	217.00	0.00	217.00
Vision Blind	hall - To Supply 1 Vision Blind 520 x 720, Group B, Rimini B/O, Ash, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	85.00	0.00	85.00

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

SIGN _____
PRINT _____

List Price	768.00
Fitting/Del Cost	0.00
SubTotal	768.00
VAT Total	153.60
Total	921.60
Deposit	0.00
Balance Due	921.60