

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	15-12-2022	48180	SB5340 JACK	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	LIVING ROOM - To Supply 1 Vision Blind 1810 x 1130, Group B, Trieste, Mercury, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	181.00	0.00	181.00
Vision Blind	KITCHEN - To Supply 1 Vision Blind 1195 x 1130, Group B, Trieste, Mercury, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	115.00	0.00	115.00
Vision Blind	FRONT BED - To Supply 1 Vision Blind 1795 x 1135, Group B, Trieste, Mercury, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	176.00	0.00	176.00
Vision Blind	BACK BED - To Supply 1 Vision Blind 1195 x 1140, Group B, Trieste, Mercury, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	115.00	0.00	115.00
Vision Blind	TOILET - To Supply 1 Vision Blind 570 x 840, Group B, Trieste, Mercury, 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

List Price	672.00
Fitting/Del Cost	0.00
SubTotal	672.00
VAT Total	134.40
Total	806.40
Deposit	0.00
Balance Due	806.40

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 _____