

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	30-03-2023	52053	SB 5556 KEMPSSELL	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	bed 1 - To Supply 1 Vertical 1035 x 1530, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	68.00	16.32	40.80
Vertical	bed 1 - To Supply 1 Vertical 745 x 795, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	41.00	9.84	24.60
Vertical	bed 2 - To Supply 1 Vertical 1305 x 1440, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	74.00	17.76	44.40
Vertical	bed 3 - To Supply 1 Vertical 1460 x 1170, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	68.00	16.32	40.80
Vertical	stair - To Supply 1 Vertical 750 x 1157, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	45.00	10.80	27.00
Vertical	d. front - To Supply 1 Vertical 1310 x 1515, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	76.00	18.24	45.60
Vertical	kitchen - To Supply 1 Vertical 1020 x 1175, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	61.00	14.64	36.60
Vertical	lounge - To Supply 1 Vertical 2100 x 1505, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	104.00	24.96	62.40
Vertical	lounge - To Supply 1 Vertical 770 x 1190, 89mm Full Blinds A, Florence , White, RH, RHC, Recess, System Vogue, White,	1	50.00	12.00	30.00

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	352.20
Fitting/Del Cost	0.00
SubTotal	352.20
VAT Total	70.44
Total	422.64
Deposit	0.00
Balance Due	422.64