

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ

Ship To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-06-2021	17800	SINGH H	VIKI1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1190 x 870, Group B, Samara (240), Gold, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), CHAIN 1200MM	1	44.00	11.00	
Roller	To Supply 1 Roller 1695 x 1050, Group B, Samara (240), Gold, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), CHAIN 1200MM	1	66.00	16.50	
Roller	To Supply 1 Roller 555 x 1060, Group B, Samara (240), Gold, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), CHAIN 800MM	1	29.00	7.25	
Roller	To Supply 1 Roller 1760 x 1050, Group B, Samara (240), Gold, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), CHAIN 1200MM	1	66.00	16.50	
Roller	To Supply 1 Roller 740 x 1020, Group B, Samara (240), Gold, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), CHAIN 800MM	1	35.00	8.75	

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304 6556 14	04-06-2021	17800	SINGH H	VIKI1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 600 x 850, Group B, Samara (240), Gold, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, 32mm System Type (Max 2m width), CHAIN 800MM	1	27.00	6.75	

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	200.25
Fitting/Del Cost	0.00
SubTotal	200.25
VAT Total	40.05
Total	240.30
Deposit	0.00
Balance Due	240.30

SIGN _____
PRINT _____