

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

Ship To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-01-2024	64962	9429	99856

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1795 x 1500, Group C, Tundra (200) (L), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain, 32mm System Type (Max 2m width), Straight, pull with chrome knot holder	1	112.00	28.00	
Roller	To Supply 1 Roller 1789 x 1300, Group C, Tundra (200) (L), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight, pull with chrome knot holder	1	98.00	24.50	
Roller	To Supply 1 Roller 1795 x 1100, Group C, Tundra (200) (L), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight, pull with chrome knot holder	1	89.00	22.25	
Roller	To Supply 1 Roller 1789 x 1100, Group C, Tundra (200) (L), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight, pull with chrome knot holder	1	89.00	22.25	
Roller	To Supply 1 Roller 1204 x 1100, Group C, Tundra (200) (L), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight, pull with chrome knot holder	1	72.00	18.00	

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

List Price	347.50
Fitting/Del Cost	0.00
SubTotal	347.50
VAT Total	69.50
Total	417.00
Deposit	0.00
Balance Due	417.00

SIGN _____
PRINT _____