

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

<b>Ship To</b>
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	25-08-2020	1918	HERRIES	011

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1130 x 1185, Group D, Floyd Asc (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, 32mm System Standard, Plastic Chain,	1	61.00	13.88	39.65
Roller	To Supply 1 Roller 992 x 1150, Group D, Floyd Asc (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	52.00	11.83	33.80
Roller	To Supply 1 Roller 977 x 1325, Group D, Floyd Asc (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	56.00	12.74	36.40
Roller	To Supply 1 Roller 985 x 1355, Group D, Floyd Asc (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	56.00	12.74	36.40
Roller	To Supply 1 Roller 1170 x 1340, Group D, Floyd Asc (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	66.00	15.02	42.90
Roller	To Supply 1 Roller 990 x 1315, Group D, Floyd Asc (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	56.00	12.74	36.40

**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	225.55
Fitting/Del Cost	0.00
SubTotal	225.55
VAT Total	45.11
Total	270.66
Deposit	0.00
<b>Balance Due</b>	<b>270.66</b>

SIGN _____
PRINT _____