

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
URBAN BLINDS 33 Mountfield Road Ealing London W5 2NG

Ship To
URBAN BLINDS 33 Mountfield Road Ealing London W5 2NG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-06-2021	18763	315A UPPER STREET	URBA1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 640 x 1300, Group B, Palette (200), Sand, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Straight,	1	42.00	12.60	
Roller	To Supply 1 Roller 920 x 2100, Group B, Palette (200), Sand, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	60.00	18.00	
Roller	To Supply 1 Roller 645 x 1300, Group B, Palette (200), Sand, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	42.00	12.60	
Roller	To Supply 1 Roller 1760 x 1300, Group B, Palette (200), Sand, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	82.00	24.60	
Roller	To Supply 1 Roller 1100 x 2100, Group C, Banlight Duo FR (200), Sand, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	93.00	27.90	
Roller	To Supply 1 Roller 1123 x 2100, Group C, Banlight Duo FR (200), Sand, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	93.00	27.90	

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1000 x 1700, Group B, Palette (200), Stone Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	54.00	16.20	

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	341.20
Fitting/Del Cost	0.00
SubTotal	341.20
VAT Total	68.24
Total	409.44
Deposit	0.00
Balance Due	409.44

SIGN _____
PRINT _____