

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE OUSTON MAINSH UPHALL WEST LOTHIAN EH52 6PA

Ship To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE OUSTON MAINSH UPHALL WEST LOTHIAN EH52 6PA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	30-05-2024	70562	BEATTIE	6654478

Item	Description	Qty	Unit Price	Discount	Amount
Intu Roller	To Supply 1 Intu Roller 490 x 1772, Group A, Splash (200) (D), Vellum, White ,	1	81.00	28.35	
Intu Roller	To Supply 1 Intu Roller 490 x 1772, Group A, Splash (200) (D), Vellum, White ,	1	81.00	28.35	
Intu Roller	To Supply 1 Intu Roller 349 x 1910, Group A, Splash (200) (D), Vellum, White ,	1	88.00	30.80	
Intu Roller	To Supply 1 Intu Roller 349 x 1910, Group A, Splash (200) (D), Vellum, White ,	1	88.00	30.80	
Intu Roller	To Supply 1 Intu Roller 525 x 882, Group A, Splash (200) (D), Vellum, White ,	1	60.00	21.00	
Intu Roller	To Supply 1 Intu Roller 360 x 767, Group A, Como B/O (200) (D), Sense, White ,	1	60.00	21.00	
Intu Roller	To Supply 1 Intu Roller 697 x 765, Group A, Como B/O (200) (D), Sense, White ,	1	71.00	24.85	
Intu Roller	To Supply 1 Intu Roller 360 x 767, Group A, Como B/O (200) (D), Sense, White ,	1	60.00	21.00	

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	382.85
Fitting/Del Cost	0.00
SubTotal	382.85
VAT Total	76.57
Total	459.42
Deposit	0.00
Balance Due	459.42

SIGN _____
PRINT _____