

**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	14-09-2021	24151	FIONA SHAW 01	URBA1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 652 x 1650, Group A, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, WINDSOR B/O ASH XL	1	41.00	12.30	
Roller	To Supply 1 Roller 1169 x 1650, Group A, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, WINDSOR B/O ASH XL	1	59.00	17.70	
Roller	To Supply 1 Roller 1169 x 1650, Group A, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, WINDSOR B/O ASH XL	1	59.00	17.70	
Roller	To Supply 1 Roller 640 x 1650, Group A, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, WINDSOR B/O ASH XL	1	41.00	12.30	
Roller	To Supply 1 Roller 595 x 1650, Group A, Gemini (200), Light grey, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	34.00	10.20	
Roller	To Supply 1 Roller 1038 x 1650, Group A, Gemini (200), Light grey, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	59.00	17.70	

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**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	288.20
Fitting/Del Cost	0.00
SubTotal	288.20
VAT Total	57.64
Total	345.84
Deposit	0.00
<b>Balance Due</b>	<b>345.84</b>

SIGN _____
PRINT _____