

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| ALEXANDER BLINDS 48 STRATHMORE ROAD GLASGOW G22 7DW |

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| Ship To |
| ALEXANDER BLINDS 48 STRATHMORE ROAD GLASGOW G22 7DW |

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|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 21-08-2020 | 1817 | STRATHBLANE | 7588 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | To Supply 1 Roller 840 x 2200, Group A, Radiant FR (200), Cream , Left, 32mm Standard Roller Bracket , Standard, Recess, 32mm System Standard, No Cassette, | 1 | 49.00 | 11.42 | 30.87 |
| Roller | To Supply 1 Roller 1235 x 2200, Group A, Radiant FR (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, | 1 | 65.00 | 15.15 | 40.95 |
| Roller | To Supply 1 Roller 835 x 2200, Group A, Radiant FR (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, | 1 | 49.00 | 11.42 | 30.87 |
| Roller | To Supply 1 Roller 970 x 1900, Group A, Radiant FR (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, | 1 | 45.00 | 10.49 | 28.35 |
| Roller | To Supply 1 Roller 1000 x 2300, Group B, Memphis FR B/O (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, | 1 | 58.00 | 13.52 | 36.54 |
| Roller | To Supply 1 Roller 1565 x 2200, Group B, Memphis FR B/O (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, | 1 | 87.00 | 20.28 | 54.81 |

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

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|--------------------|---------------|
| List Price | 222.39 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 222.39 |
| VAT Total | 44.47 |
| Total | 266.86 |
| Deposit | 0.00 |
| Balance Due | 266.86 |

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|-------------|
| SIGN _____ |
| PRINT _____ |