

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

Ship To
NEIL ROBERTSON 21 Bibby Place Elgin IV30 1AN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-01-2025	80501	GORDONSTOUN BUNGALOW	NEIL1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1750 x 1150, Group A, Windsor B/O FR (230), Beige , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Round Aluminium Exposed, Exposed B/Bar Co-Ordinating, Metal Chain,	1	86.00	21.50	67.00
Roller	To Supply 1 Roller 1750 x 1150, Group A, Windsor FR (230), Beige , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Round Aluminium Exposed,	1	86.00	21.50	67.00
Roller	To Supply 1 Roller 2345 x 1450, Group A, Windsor FR (230), Beige , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Metal Chain, Round Aluminium Exposed, Exposed B/Bar Co-Ordinating,	1	119.00	29.75	89.25
Roller	To Supply 1 Roller 2355 x 1450, Group A, Windsor FR (230), Beige , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Metal Chain, Round Aluminium Exposed, Exposed B/Bar Co-Ordinating,	1	119.00	29.75	89.25
Roller	To Supply 1 Roller 1125 x 670, Group A, Windsor FR (230), Beige , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Round Aluminium Exposed,	1	58.00	14.50	46.00
Courier Charge	To Supply 1 Courier Charge x , Carriage (Highlands),	1	60.00		60.00

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	418.50
Fitting/Del Cost	0.00
SubTotal	418.50
VAT Total	83.70
Total	502.20
Deposit	0.00
Balance Due	502.20

SIGN _____
PRINT _____