

Rainbow Blinds & Fabrics Ltd

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

Invoice

| Invoice To |
|----------------------------------------------------------------------|
| Inspired Blinds 1 Moor Lane Newton On Ouse York YO30 2DE |

| Ship To |
|----------------------------------------------------------------------|
| Inspired Blinds 1 Moor Lane Newton On Ouse York YO30 2DE |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
|--------------|--------------|-------------|----------------|--------------|
| 304 6556 14 | 07-01-2022 | 30868 | SHIRLEY CHERRY | INSP1001 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------|--------|
| Roller | To Supply 1 Roller 591 x 999, Group E, Florentina (200) (A), Iris, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain, 32mm System Type (Max 2m width), Straight, FULLY WRAPPED METAL BOTTOM BAR | 1 | 43.00 | 12.90 | |
| Roller | To Supply 1 Roller 862 x 995, Group E, Florentina (200) (A), Iris, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight, FULLY WRAPPED METAL BOTTOM BAR | 1 | 65.00 | 19.50 | |
| Roller | To Supply 1 Roller 1855 x 1200, Group E, Clarice (200) (A), Fern, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight, FULLY WRAPPED METAL BOTTOM BAR | 1 | 133.00 | 39.90 | |

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 | 168.70 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 168.70 |
| VAT Total | 33.74 |
| Total | 202.44 |
| Deposit | 0.00 |
| Balance Due | 202.44 |

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