

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ACORN CURTAINS AND BLINDS LTD UNIT 7 HARKER INDUSTRIAL UNITS HARKER CARLISLE ENGLAND CA6 4DS Ph: 01228 674032

Ship To
ACORN CURTAINS AND BLINDS LTD UNIT 7 HARKER INDUSTRIAL UNITS HARKER CARLISLE ENGLAND CA6 4DS Ph: 01228 674032

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	02-12-2025	INV 3912	ROLLERS	RON4361

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 3280, 1156, Fabric: Polaris B/O (200), Color: Smoke, Recess, No Cassette, 45mm System Standard, White, Plastic Chain, White Continuous, Left, 45mm Standard Roller Bracket, Standard, Unishade Teardrop Silver, Exposed B Bar Co Ordinating, Child Safety Required: Yes, Chain System: Continuous, CHAIN 1030MM	1	147.32	0.00	147.32
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 3280, 1139, Fabric: Polaris B/O (200), Color: Smoke, Recess, No Cassette, 45mm System Standard, White, Plastic Chain, White Continuous, Left, 45mm Standard Roller Bracket, Standard, Unishade Teardrop Silver, Exposed B Bar Co Ordinating, Child Safety Required: Yes, Chain System: Continuous, CHAIN 1030MM	1	147.32	0.00	147.32

Terms : 30 Days Nett.

Bank Details:
RBS (Stirling)
Sort Code: 832709
Account No: 00705132

List Price	294.64
Fitting/Del Cost	0.00
SubTotal	294.64
VAT Total	58.92
Total	353.56

PLEASE NOTE:

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.