

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FLORIDA BLINDS 16 NORAN CRESCENT . TROON KA10 7JF

Ship To
FLORIDA BLINDS 16 NORAN CRESCENT . TROON KA10 7JF

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-01-2022	31833	LYNNE WATT	FLOR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 394 x 1650, Group C, Sonnie (200) (A), Purple, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight,	1	43.00	10.75	
Roller	To Supply 1 Roller 640 x 2000, Group B, Polaris B/O (200) (A), Vanilla, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight,	1	49.00	12.25	
Roller	To Supply 1 Roller 640 x 2000, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight,	1	49.00	12.25	
Roller	To Supply 1 Roller 636 x 2000, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight,	1	49.00	12.25	

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	142.50
Fitting/Del Cost	0.00
SubTotal	142.50
VAT Total	28.50
Total	171.00
Deposit	0.00
Balance Due	171.00

SIGN _____
PRINT _____