

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
Gillies Of Broughty Ferry Ltd 180 BROOK STREET BROUGHTY FERRY DUNDEE DD5 2AJ Ph: 01382 477281

Ship To
Gillies Of Broughty Ferry Ltd 180 BROOK STREET BROUGHTY FERRY DUNDEE DD5 2AJ Ph: 01382 477281

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	23-04-2026	INV 10184	38924	RON11332

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 630, 2130, Fitting Height: 2780, Fabric: Polaris B/O (200), Color: Smoke, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Breakaway, Right, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Breakaway	1	60.88	0.00	60.88
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 630, 2130, Fitting Height: 2780, Fabric: Polaris B/O (200), Color: Smoke, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Breakaway, Right, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Breakaway	1	60.88	0.00	60.88

**Terms :** 30 Days Nett.

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

List Price	121.76
Fitting/Del Cost	0.00
SubTotal	121.76
VAT Total	24.36
<b>Total</b>	<b>146.12</b>

**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.