

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
PRIMA BLINDS & CURTIANS (LEEDS) 84 WEST END DRIVE HORSFORTH LEEDS LS18 5JX

Ship To
PRIMA BLINDS & CURTIANS (LEEDS) 84 WEST END DRIVE HORSFORTH LEEDS LS18 5JX

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	22-03-2021	14049	ANGIE	PRIM1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1538 x 1273, Group B, Linenweave (200), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, TEARDROP WRAP BOTH SIDES	1	62.00	18.60	43.40
Roller	To Supply 1 Roller 1540 x 943, Group B, Linenweave (200), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, TEARDROP WRAP BOTH SIDES	1	57.00	17.10	39.90
Roller	To Supply 1 Roller 1536 x 1272, Group B, Linenweave (200), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, TEARDROP WRAP BOTH SIDES	1	62.00	18.60	43.40
Roller	To Supply 1 Roller 695 x 1124, Group C, Chancery (175), Beige , Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, TEARDROP WRAP BOTH SIDES	1	40.00	12.00	28.00
Roller	To Supply 1 Roller 686 x 950, Group B, Linenweave (200), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, TEARDROP WRAP BOTH SIDES	1	33.00	9.90	23.10

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304 6556 14	22-03-2021	14049	ANGIE	PRIM1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 680 x 950, Group B, Linenweave (200), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, TEARDROP WRAP BOTH SIDES	1	33.00	9.90	23.10

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	200.90
Fitting/Del Cost	0.00
SubTotal	200.90
VAT Total	40.18
Total	241.08
Deposit	0.00
Balance Due	241.08

SIGN _____
PRINT _____