

# Quotation

Rainbow Blinds & Fabrics Ltd

To : New Customer Trade Quote Account  
Rainbow Blinds  
61 Canyon Road  
Wishaw  
ML2 0EG  
01698 351888

61 Canyon Road  
Wishaw  
ML2 0EG  
01698 351888  
01698 351999

<b>Job Reference</b>	JSC GROUP
<b>Quotation Ref .</b>	ON42047
<b>Date</b>	24-05-2022

Description	Qty	Price	Amount
To Supply 1 Roller, 1690, 3920 , Group D, Dart FR B/O (183), Bottle Green , Recess, No Cassette,White, 45mm System Standard,Silver - Breakaway, Metal Chain, Left, 45mm Standard Roller Bracket , Standard, Straight, Eclipse No-Sew, White End Caps	1	283.00	283.00
To Supply 1 Roller, 1670, 3920 , Group D, Dart FR B/O (183), Bottle Green , Recess, No Cassette,White, 45mm System Standard,Silver - Breakaway, Metal Chain, Right, 45mm Standard Roller Bracket , Standard, Straight, Eclipse No-Sew, White End Caps	1	283.00	283.00
To Supply 1 Roller, 1370, 3500 , Group D, Dart FR B/O (183), Bottle Green , Recess, No Cassette,White, 45mm System Standard,Silver - Breakaway, Metal Chain, Right, 45mm Standard Roller Bracket , Standard, Straight, Eclipse No-Sew, White End Caps	1	197.00	197.00
To Supply 1 Roller, 1370, 3500 , Group D, Dart FR B/O (183), Bottle Green , Recess, No Cassette,White, 45mm System Standard,Silver - Breakaway, Metal Chain, Right, 45mm Standard Roller Bracket , Standard, Straight, Eclipse No-Sew, White End Caps	1	197.00	197.00
To Supply 1 Roller, 1370, 3500 , Group D, Dart FR B/O (183), Bottle Green , Recess, No Cassette,White, 45mm System Standard,Silver - Breakaway, Metal Chain, Left, 45mm Standard Roller Bracket , Standard, Straight, Eclipse No-Sew, White End Caps	1	197.00	197.00
To Supply 1 Roller, 1370, 3500 , Group D, Dart FR B/O (183), Bottle Green , Recess, No Cassette,White, 45mm System Standard,Silver - Breakaway, Metal Chain, Left, 45mm Standard Roller Bracket , Standard, Straight, Eclipse No-Sew, White End Caps	1	197.00	197.00
To Supply 1 Courier Charge, Carraige (Standard)	1	18.00	18.00

<b>TERMS : 30 Days Nett.</b>		
<b>Bank Details</b> RBS (Stirling) Sort Code: 83-27-09 Account No: 00705132	<b>SubTotal</b>	<b>1,372.00</b>
	<b>Vat</b>	<b>274.40</b>
	<b>Total</b>	<b>1,646.40</b>

I trust our quotation is acceptable but if you require any information please do not hesitate to contact us.