

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

Ship To
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-08-2020	1006	MILLER	011

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 765 x 1000, Group B, Mimmi (210), Natural, Right, 32mm Standard Roller Bracket , Reverse, Recess, 32mm System Standard, Plastic Chain,	1	33.00	7.51	21.45
Roller	To Supply 1 Roller 870 x 1450, Group B, Mimmi (210), Natural, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	44.00	10.01	28.60
Roller	To Supply 1 Roller 1070 x 1420, Group B, Mimmi (210), Natural, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	52.00	11.83	33.80
Roller	To Supply 1 Roller 1070 x 1420, Group B, Mimmi (210), Natural, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	52.00	11.83	33.80
Roller	To Supply 1 Roller 770 x 1000, Group B, Mimmi (210), Natural, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	33.00	7.51	21.45

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	139.10
Fitting/Del Cost	0.00
SubTotal	139.10
VAT Total	27.82
Total	166.92
Deposit	0.00
Balance Due	166.92

SIGN _____
PRINT _____