

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 SHOWROOM 76 NEW ROAD SIDE HORSFORTH LS18 4NG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-06-2023	55575	HOLLAND 1	PRIM1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1494 x 1500, Group A, Palette (200) (E), Grey, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight, WRAP BOTH SIDES	1	70.00	21.00	
Roller	To Supply 1 Roller 1108 x 1500, Group A, Palette (200) (E), Grey, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight, WRAP BOTH SIDES	1	54.00	16.20	
Roller	To Supply 1 Roller 1106 x 1500, Group A, Palette (200) (E), Grey, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight, WRAP BOTH SIDES	1	54.00	16.20	
Roller	To Supply 1 Roller 1084 x 1500, Group A, Palette (200) (E), Grey, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight, WRAP BOTH SIDES	1	54.00	16.20	

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	162.40
Fitting/Del Cost	0.00
SubTotal	162.40
VAT Total	32.48
Total	194.88
Deposit	0.00
Balance Due	194.88

SIGN _____
PRINT _____