

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	05-12-2023	63558	NEEDA	PRIM1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1753 x 900, Group C, Maggie (200) (A), Scarlett, Right, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, 32mm System Type (Max 2m width), Metal Chain, Louvolite No-Sew, DOUBLE WRAP	1	124.00	37.20	
Roller	To Supply 1 Roller 442 x 900, Group C, Maggie (200) (A), Scarlett, Right, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, 32mm System Type (Max 2m width), Metal Chain, Louvolite No-Sew, DOUBLE WRAP	1	67.00	20.10	
Roller	To Supply 1 Roller 1123 x 900, Group C, Maggie (200) (A), Scarlett, Right, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, 32mm System Type (Max 2m width), Metal Chain, Louvolite No-Sew, DOUBLE WRAP	1	95.00	28.50	

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	233.80
Fitting/Del Cost	0.00
SubTotal	233.80
VAT Total	46.76
Total	280.56
Deposit	0.00
Balance Due	280.56

SIGN _____
PRINT _____