

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
B CASSIDY CURTAINS AND BLINDS LTD 50 DRYBURGH AVENUE RUTHERGLEN GLASGOW SCOTLAND G73 3EU

Ship To
SAFESTORE LTD DALMARNOCK ROAD (BESIDE BIG TESCO) RUTHERGLEN GLASGOW G73 3AE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-07-2024	72404	JOHN DEMPSTER HOME	984465

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 851 x 1892, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Louvolite No-Sew,	1	64.00	19.20	44.80
Roller	To Supply 1 Roller 724 x 1994, Group B, Polaris B/O (200) (A), Charcoal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Louvolite No-Sew,	1	57.00	17.10	39.90
Roller	To Supply 1 Roller 711 x 1994, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Louvolite No-Sew,	1	57.00	17.10	39.90

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	124.60
Fitting/Del Cost	0.00
SubTotal	124.60
VAT Total	24.92
Total	149.52
Deposit	0.00
Balance Due	149.52

SIGN _____
PRINT _____