

Rainbow Blinds & Fabrics Ltd

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

Invoice

| |
|---|
| Invoice To |
| KINNEAR FOR CARPETS LTD 14 The Square Port William Newton Stewart DG8 9SE |

| |
|---|
| Ship To |
| KINNEAR FOR CARPETS LTD 14 The Square Port William Newton Stewart DG8 9SE |

| | | | | |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
| 304 6556 14 | 08-11-2024 | 77600 | CONNAL | KINN1001 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|--|-----|------------|----------|--------|
| Roller | To Supply 1 Roller 1030 x 1400, Group B, Polaris B/O (200) (EL), Oyster, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight, CHAIN 1600MM | 1 | 67.00 | | 67.00 |
| Roller | To Supply 1 Roller 1030 x 1800, Group B, Polaris B/O (200) (EL), Oyster, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Straight, CHAIN 1600MM | 1 | 75.00 | | 75.00 |

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 | 142.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 142.00 |
| VAT Total | 28.40 |
| Total | 170.40 |
| Deposit | 0.00 |
| Balance Due | 170.40 |

| |
|-------------|
| SIGN _____ |
| PRINT _____ |