

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

Ship To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	17-09-2020	3545	Sb 3073 mcguire	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	kitchen - To Supply 1 Roller 435 x 1150, Group A, Acacia (200), Silver, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	26.00	5.92	16.90
Roller	kitchen door - To Supply 1 Roller 680 x 1900, Group A, Acacia (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	36.00	8.19	23.40
Roller	bathroom - To Supply 1 Roller 1185 x 1200, Group A, Moquette (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	42.00	9.56	27.30
Roller	back bed - To Supply 1 Roller 1265 x 1200, Group A, Moquette (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	48.00	10.92	31.20
Roller	front bed - To Supply 1 Roller 1265 x 1200, Group A, Moquette (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	48.00	10.92	31.20
Roller	livingroom - To Supply 1 Roller 1945 x 1440, Group A, Moquette (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	69.00	15.70	44.85

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	174.85
Fitting/Del Cost	0.00
SubTotal	174.85
VAT Total	34.97
Total	209.82
Deposit	0.00
Balance Due	209.82

SIGN _____
PRINT _____