

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

Ship To
AIRDRIE VB CENTRE Airdrie Vb Centre 53 Stirling St Airdrie ML6 0AH

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2021	21893	8396	99856

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 496 x 1500, Group B, Phoenix (183), White, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Plastic Chain, 40mm System Standard, Straight,	1	37.00	9.25	
Roller	To Supply 1 Roller 2426 x 1500, Group B, Phoenix (183), White, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Plastic Chain, Straight,	1	119.00	29.75	
Roller	To Supply 1 Roller 496 x 1500, Group B, Phoenix (183), White, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Plastic Chain, Straight,	1	37.00	9.25	
Roller	To Supply 1 Roller 493 x 1500, Group B, Phoenix (183), White, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Plastic Chain, Straight,	1	37.00	9.25	
Roller	To Supply 1 Roller 2426 x 1500, Group B, Phoenix (183), White, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Plastic Chain, Straight,	1	119.00	29.75	
Roller	To Supply 1 Roller 490 x 1500, Group B, Phoenix (183), White, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Plastic Chain, Straight,	1	37.00	9.25	

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	294.50
Fitting/Del Cost	0.00
SubTotal	294.50
VAT Total	58.90
Total	353.40
Deposit	0.00
Balance Due	353.40

SIGN _____
PRINT _____