

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ACORN SHUTTERS & BLINDS LTD 6 STRATHDOON PLACE AYR SCOTLAND KA7 4PB

Ship To
ACORN SHUTTERS & BLINDS LTD 6 STRATHDOON PLACE AYR SCOTLAND KA7 4PB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-09-2020	4249	4828	666

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1112 x 1640, Group A, Memphis B/O (200), Dove, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	10.23	31.96
Roller	To Supply 1 Roller 1133 x 1640, Group A, Memphis B/O (200), Dove, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	10.23	31.96
Roller	To Supply 1 Roller 1122 x 1645, Group A, Acacia (200), Forrest, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	10.23	31.96
Roller	To Supply 1 Roller 1128 x 1640, Group A, Acacia (200), Forrest, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	10.23	31.96
Roller	To Supply 1 Roller 1037 x 1430, Group A, Acacia (200), Red, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	45.00	9.79	30.60
Roller	To Supply 1 Roller 738 x 1435, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	33.00	7.18	22.44

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304 6556 14	29-09-2020	4249	4828	666

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1051 x 1610, Group A, Memphis B/O (200), Navy , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	10.23	31.96

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	212.84
Fitting/Del Cost	0.00
SubTotal	212.84
VAT Total	42.56
Total	255.40
Deposit	0.00
Balance Due	255.40

SIGN _____
PRINT _____