

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
ALEXANDER BLINDS 48 Strathmore Road  Glasgow  G22 7DW

Ship To
ALEXANDER BLINDS 48 Strathmore Road  Glasgow  G22 7DW

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-09-2020	4286	DARNLEY	7588

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 885 x 1400, Group A, Radiant FR (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	39.00	9.38	25.35
Roller	To Supply 1 Roller 880 x 1600, Group B, Memphis FR B/O (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	11.30	30.55
Roller	To Supply 1 Roller 1040 x 1700, Group B, Memphis FR B/O (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	55.00	13.23	35.75
Roller	To Supply 1 Roller 940 x 1700, Group B, Memphis FR B/O (200), Cream , Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	11.30	30.55
Roller	To Supply 1 Roller 970 x 1700, Group B, Memphis FR B/O (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	11.30	30.55
Roller	To Supply 1 Roller 978 x 1700, Group A, Radiant FR (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	41.00	9.86	26.65

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 685 x 1200, Group B, Phoenix (183), Fawn, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	35.00	8.42	22.75

**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	202.15
Fitting/Del Cost	0.00
SubTotal	202.15
VAT Total	40.43
Total	242.58
Deposit	0.00
<b>Balance Due</b>	<b>242.58</b>

SIGN _____
PRINT _____