

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	05-10-2020	4854	CONWAY	7588

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2115 x 1500, Group A, Corsica (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	76.50	18.04	48.75
Roller	To Supply 1 Roller 1892 x 1500, Group A, Corsica (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	70.50	16.64	44.97
Roller	To Supply 1 Roller 1717 x 1500, Group A, Corsica (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	61.50	14.54	39.30
Roller	To Supply 1 Roller 1717 x 1500, Group A, Corsica (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	61.50	14.54	39.30
Roller	To Supply 1 Roller 1870 x 1500, Group A, Corsica (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	70.50	16.64	44.97
Roller	To Supply 1 Roller 540 x 1400, Group A, Corsica (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	28.50	6.85	18.51

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Roller	To Supply 1 Roller 680 x 1500, Group A, Corsica (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	34.50	8.25	22.29

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	276.60
Fitting/Del Cost	0.00
SubTotal	276.60
VAT Total	55.31
Total	331.91
Deposit	0.00
Balance Due	331.91

SIGN _____
PRINT _____