

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
New Two Limited UNIT 10/11 240 EDMISTON DRIVE IBROX GLASGOW G51 2YU

Ship To
New Two Limited UNIT 10/11 240 EDMISTON DRIVE IBROX GLASGOW G51 2YU

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	08-11-2021	27517	3610	NEWT001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1499 x 2134, Group A, Polaris (200), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain, 32mm System Type (Max 2m width), Straight,	1	77.00		
Roller	To Supply 1 Roller 1067 x 2032, Group A, Polaris (200), Steel, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight,	1	55.00		
Roller	To Supply 1 Roller 1499 x 2032, Group B, Polaris B/O (200), Charcoal , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight,	1	82.00		
Roller	To Supply 1 Roller 914 x 1727, Group A, Polaris (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Straight,	1	47.00		

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	261.00
Fitting/Del Cost	0.00
SubTotal	261.00
VAT Total	52.20
Total	313.20
Deposit	0.00
Balance Due	313.20

SIGN _____
PRINT _____