

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

Ship To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, INTERCOMPANY Larbert FK5 4HD

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	30-07-2020	370	Mrs Docherty 02900	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Conservatory - To Supply 1 Roller 930 x 1460, Group A, Gemini (200), Pistachio, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	39.00	8.87	25.35
Roller	Conservatory - To Supply 1 Roller 778 x 1900, Group A, Gemini (200), Pistachio, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	36.00	8.19	23.40
Roller	Conservatory - To Supply 1 Roller 875 x 1460, Group A, Gemini (200), Pistachio, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	39.00	8.87	25.35
Roller	Conservatory - To Supply 1 Roller 1235 x 1460, Group A, Gemini (200), Pistachio, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	50.00	11.38	32.50
Roller	Conservatory - To Supply 1 Roller 1235 x 1460, Group A, Gemini (200), Pistachio, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	50.00	11.38	32.50
Roller	Conservatory - To Supply 1 Roller 1155 x 1460, Group A, Gemini (200), Pistachio, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	45.00	10.24	29.25

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	168.35
Fitting/Del Cost	0.00
SubTotal	168.35
VAT Total	33.67
Total	202.02
Deposit	0.00
Balance Due	202.02

SIGN _____
PRINT _____