

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

<b>Ship To</b>
HOMESTYLE BLINDS (DUMFRIES) 46 GALLOWAY STREET DUMFRIES DUMFRIES & GALLOWAY SCOTLAND DG2 7TH

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	14-10-2020	5754	KIRK	011

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 610 x 1225, Group C, Morning Glory (177), Blossom, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 640 x 940, Group B, Topaz (200), Gold, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	33.00	7.51	21.45
Roller	To Supply 1 Roller 680 x 1740, Group B, Topaz (200), Gold, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 635 x 940, Group B, Topaz (200), Gold, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	33.00	7.51	21.45

**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	96.20
Fitting/Del Cost	0.00
SubTotal	96.20
VAT Total	19.24
Total	115.44
Deposit	0.00
<b>Balance Due</b>	<b>115.44</b>

SIGN _____
PRINT _____