

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
A & B WINDOW BLINDS 111B NEILSTON ROAD PAISLEY GLASGOW SCOTLAND PA2 6ER

Ship To
A & B WINDOW BLINDS 111B NEILSTON ROAD PAISLEY GLASGOW SCOTLAND PA2 6ER

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-10-2020	6033	9226	006

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1183 x 1131, Group C, Maren (220), Natural, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	72.10	18.50	52.85
Roller	To Supply 1 Roller 559 x 1128, Group B, Cedar (240), Grey, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	38.30	9.85	28.15
Roller	To Supply 1 Roller 571 x 1122, Group B, Cedar (240), Grey, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	38.30	9.85	28.15
Roller	To Supply 1 Roller 581 x 1137, Group D, Bainbridge (183), Grey, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	44.30	11.22	32.05
Roller	To Supply 1 Roller 1188 x 1135, Group A, Memphis B/O (200), White, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	59.10	15.54	44.40
Roller	To Supply 1 Roller 1811 x 1137, Group D, Moire B/O (200), Ivory, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	113.10	27.83	79.50

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304 6556 14	19-10-2020	6033	9226	006

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1170 x 1128, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	59.10	15.54	44.40

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	309.50
Fitting/Del Cost	0.00
SubTotal	309.50
VAT Total	61.90
Total	371.40
Deposit	0.00
Balance Due	371.40

SIGN _____
PRINT _____