

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ABACUS BLINDS & CURTAINS 22A RAEBURN PLACE STOCKBRIDGE EDINBURGH EH4 1HN

Ship To
ABACUS BLINDS & CURTAINS 22A RAEBURN PLACE STOCKBRIDGE EDINBURGH EH4 1HN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-08-2020	669	McCOLE	SUNABA

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 960 x 1950, Group B, Carnival FR (205), Ecrú, Left, 32mm Standard Roller Bracket , Standard, Recess, 32mm System Standard, No Cassette,	1	53.00	9.94	39.75
Roller	To Supply 1 Roller 1020 x 1950, Group B, Carnival FR (205), Ecrú, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	66.00	12.38	49.50
Roller	To Supply 1 Roller 960 x 1950, Group B, Carnival FR (205), Ecrú, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	53.00	9.94	39.75
Roller	To Supply 1 Roller 950 x 1350, Group B, Carnival FR (205), Papaya, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	44.00	8.25	33.00
Roller	To Supply 1 Roller 880 x 1500, Group B, Carnival FR (205), Misty Blue, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	44.00	8.25	33.00
Roller	To Supply 1 Roller 635 x 1800, Group B, Carnival FR (205), Clay, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	42.00	7.88	31.50

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304 6556 14	06-08-2020	669	McCOLE	SUNABA

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 630 x 1800, Group B, Carnival FR (205), Clay, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	42.00	7.88	31.50

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

SIGN _____
PRINT _____

List Price	258.00
Fitting/Del Cost	0.00
SubTotal	258.00
VAT Total	51.60
Total	309.60
Deposit	0.00
Balance Due	309.60