

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
BLINDS FIT 49 CLAREMONT AVENUE HUCKNALL NOTTINGHAM NOTTINGHAM NG15 6EE

Ship To
BLINDS FIT 49 CLAREMONT AVENUE HUCKNALL NOTTINGHAM NOTTINGHAM NG15 6EE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	28-10-2020	6693	ON NOTTS 1201	BF552

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1330 x 2120, Group A, Memphis B/O (200), Cream , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	75.00	18.29	52.25
Roller	To Supply 1 Roller 1490 x 2120, Group A, Memphis B/O (200), Cream , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	83.00	20.11	57.45
Roller	To Supply 1 Roller 1117 x 2120, Group A, Memphis B/O (200), Cream , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	67.00	16.47	47.05
Roller	To Supply 1 Roller 1120 x 2120, Group A, Memphis B/O (200), Cream , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	67.00	16.47	47.05
Roller	To Supply 1 Roller 1119 x 2120, Group A, Memphis B/O (200), Cream , Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	67.00	16.47	47.05

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	250.85
Fitting/Del Cost	0.00
SubTotal	250.85
VAT Total	50.17
Total	301.02
Deposit	0.00
Balance Due	301.02

SIGN _____
PRINT _____