

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
ALEXANDER BLINDS 48 STRATHMORE ROAD GLASGOW G22 7DW

Ship To
ALEXANDER BLINDS 48 STRATHMORE ROAD GLASGOW G22 7DW

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-11-2020	8079	MERCH 1 6	7588

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2330 x 2160, Group A, Gemini (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	106.50	25.03	67.65
Roller	To Supply 1 Roller 1670 x 2165, Group A, Gemini (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	82.50	19.44	52.53
Roller	To Supply 1 Roller 1390 x 1940, Group A, Gemini (200), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	60.50	14.31	38.67
Roller	To Supply 1 Roller 1390 x 1940, Group A, Gemini (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	60.50	14.31	38.67
Roller	To Supply 1 Roller 2175 x 1940, Group A, Gemini (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	93.50	22.00	59.46
Roller	To Supply 1 Roller 1060 x 1130, Group A, Gemini (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	43.50	10.35	27.96

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304 6556 14	16-11-2020	8079	MERCH 1 6	7588

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1240 x 1740, Group A, Gemini (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	57.50	13.61	36.78

**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	321.72
Fitting/Del Cost	0.00
SubTotal	321.72
VAT Total	64.34
Total	386.06
Deposit	0.00
<b>Balance Due</b>	<b>386.06</b>

SIGN _____
PRINT _____