

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

Ship To
FEATHERSTON BLINDS 141 HIGH STREET MONTROSE ANGUS DD10 8QN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-11-2020	8508	SCORGIE	87753

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1497 x 923, Group A, Memphis B/O (200), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	50.00	9.38	37.50
Roller	To Supply 1 Roller 1472 x 886, Group A, Fleur (200), Mist, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	47.00	8.81	35.25

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	72.75
Fitting/Del Cost	0.00
SubTotal	72.75
VAT Total	14.55
Total	87.30
Deposit	0.00
Balance Due	87.30

SIGN _____
PRINT _____