

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE HOUSTON MAINS UPHALL WEST LOTHIAN EH52 6PA

Ship To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE HOUSTON MAINS UPHALL WEST LOTHIAN EH52 6PA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-11-2020	8384	COCKERHAM	6654478

Item	Description	Qty	Unit Price	Discount	Amount
Intu Roller	To Supply 1 Intu Roller 405 x 787, Group B, Linenweave (200), Charcoal, White ,	1	53.00	12.06	34.45
Intu Roller	To Supply 1 Intu Roller 405 x 787, Group B, Linenweave (200), Charcoal, White ,	1	53.00	12.06	34.45
Intu Roller	To Supply 1 Intu Roller 415 x 1080, Group B, Linenweave (200), Charcoal, White ,	1	59.00	13.42	38.35
Intu Roller	To Supply 1 Intu Roller 490 x 1175, Group B, Linenweave (200), Charcoal, White ,	1	59.00	13.42	38.35
Intu Roller	To Supply 1 Intu Roller 400 x 1080, Group B, Linenweave (200), Charcoal, White ,	1	51.00	11.60	33.15
Intu Roller	To Supply 1 Intu Roller 398 x 1080, Group B, Linenweave (200), Charcoal, White ,	1	51.00	11.60	33.15
Intu Roller	To Supply 1 Intu Roller 337 x 1808, Group B, Linenweave (200), Charcoal, White ,	1	66.00	15.02	42.90
Intu Roller	To Supply 1 Intu Roller 337 x 1808, Group B, Linenweave (200), Charcoal, White ,	1	66.00	15.02	42.90
Intu Roller	To Supply 1 Intu Roller 399 x 1080, Group B, Linenweave (200), Charcoal, White ,	1	51.00	11.60	33.15
Intu Roller	To Supply 1 Intu Roller 399 x 1080, Group B, Linenweave (200), Charcoal, White ,	1	51.00	11.60	33.15
Intu Roller	To Supply 1 Intu Roller 378 x 765, Group D, Boston FR B/O (180), Shadow, White ,	1	53.00	12.06	34.45

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**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	432.90
Fitting/Del Cost	0.00
SubTotal	432.90
VAT Total	86.58
Total	519.48
Deposit	0.00
<b>Balance Due</b>	<b>519.48</b>

SIGN _____
PRINT _____