

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

Ship To
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	26-11-2020	9015	CATHERINE	KINN1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 835 x 830, Group A, Acacia (200), Taupe , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	33.00	0.00	33.00
Roller	To Supply 1 Roller 1145 x 1000, Group A, Acacia (200), Taupe , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	40.00	0.00	40.00
Roller	To Supply 1 Roller 1170 x 1000, Group A, Acacia (200), Taupe , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	40.00	0.00	40.00
Roller	To Supply 1 Roller 2335 x 1110, Group A, Acacia (200), Taupe , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	73.00	0.00	73.00
Roller	To Supply 1 Roller 1170 x 970, Group C, Lainey (220), Flame, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	50.00	0.00	50.00

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	236.00
Fitting/Del Cost	0.00
SubTotal	236.00
VAT Total	47.20
Total	283.20
Deposit	0.00
Balance Due	283.20

SIGN _____
PRINT _____