

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

Ship To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-01-2021	11508	FRANCES	SOUT1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 530 x 1320, Group A, Memphis B/O (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	27.00	0.00	27.00
Roller	To Supply 1 Roller 1580 x 1320, Group A, Memphis B/O (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	58.00	0.00	58.00
Roller	To Supply 1 Roller 505 x 1320, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	27.00	0.00	27.00
Roller	To Supply 1 Roller 1615 x 1150, Group A, Memphis B/O (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	59.00	0.00	59.00
Roller	To Supply 1 Roller 2140 x 1150, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	70.00	0.00	70.00
Roller	To Supply 1 Roller 1610 x 1150, Group A, Memphis B/O (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	59.00	0.00	59.00

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

Ship To
Southwall Shutters 26 Southwall Road Kent CT14 9QA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-01-2021	11508	FRANCES	SOUT1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1617 x 1150, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	59.00	0.00	59.00
Courier Charge	To Supply 1 Courier Charge x , Carraige (Standard) ,	1	12.00	0.00	12.00

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	371.00
Fitting/Del Cost	0.00
SubTotal	371.00
VAT Total	74.20
Total	445.20
Deposit	0.00
Balance Due	445.20

SIGN _____
PRINT _____