

Rainbow Blinds & Fabrics Ltd

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

Order Confirmation

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.	Customer Id.
304 6556 14		ON01271	FRANKIE	SOUT1001

Item	Description	Qty	Unit Price	Amount
Roller	To Supply 1 Roller 2015 x 955, Group A, Memphis B/O (200), Dove, Right, 32mm Standard Roller Bracket , Recess, Standard, 32mm System Standard, No Cassette, Metal Chain	1	65.00	65.00
Roller	To Supply 1 Roller 1511 x 950, Group A, Memphis B/O (200), Dove, Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain	1	50.00	50.00
Roller	To Supply 1 Roller 1204 x 1520, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain	1	53.00	53.00
Roller	To Supply 1 Roller 1053 x 1490, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain	1	45.00	45.00
Roller	To Supply 1 Roller 994 x 915, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain	1	35.00	35.00
Courier Charge	To Supply 1 Courier Charge 0 x 0, Carraige (Standard) ,	1	12.00	12.00

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as colour 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

SIGN _____
PRINT _____

Fitting/Delivery Cost	0.00
SubTotal	260.00
VAT Total	52.00
Total	312.00
Deposit	0.00
Balance Due	312.00