

Rainbow Blinds & Fabrics Ltd

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

Order Confirmation

Invoice To
Digital Kitchens & Bedrooms Unit 1 Mosshill Ind Estate Ayr KA6 6BE

Ship To
19 HEATHFIELD ROAD AYR KA8 9DR

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Customer Id.
304 6556 14		ON01343	10277 RENNIE	DGB1

Item	Description	Qty	Unit Price	Amount
Roller	To Supply 1 Roller 490 x 1600, Group B, Samara (240), Mocha, Left, 32mm Standard Roller Bracket , Recess, Standard, 32mm System Standard, No Cassette, Metal Chain, CHAIN 5200MM	1	32.00	32.00
Roller	To Supply 1 Roller 780 x 1600, Group B, Samara (240), Mocha, Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain, CHAIN 5200MM	1	40.00	40.00
Roller	To Supply 1 Roller 490 x 1600, Group B, Samara (240), Mocha, Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain, CHAIN 5200MM	1	32.00	32.00
Roller	To Supply 1 Roller 940 x 1600, Group D, Kaia B/O (230), Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain, CHAIN 5200MM	1	61.00	61.00
Roller	To Supply 1 Roller 950 x 1600, Group D, Kaia B/O (230), Right, 32mm Standard Roller Bracket , Recess, Standard, No Cassette, 32mm System Standard, Metal Chain, CHAIN 5200MM	1	61.00	61.00

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	226.00
VAT Total	45.20
Total	271.20
Deposit	0.00
Balance Due	271.20