

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ALEXANDER BLINDS 48 Strathmore Road Glasgow G22 7DW

Ship To
ALEXANDER BLINDS 48 Strathmore Road Glasgow G22 7DW

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-02-2021	12708	DOUGLAS	7588

Item	Description	Qty	Unit Price	Discount	Amount
Intu Roller	To Supply 1 Intu Roller 609 x 894, Group A, Gemini (200), Cream , White ,	1	52.00	11.83	33.80
Intu Roller	To Supply 1 Intu Roller 698 x 910, Group A, Gemini (200), Cream , White ,	1	58.00	13.20	37.70
Intu Roller	To Supply 1 Intu Roller 609 x 893, Group A, Gemini (200), Cream , White ,	1	52.00	11.83	33.80
Intu Roller	To Supply 1 Intu Roller 327 x 894, Group A, Gemini (200), Cream , White ,	1	38.00	8.65	24.70
Intu Roller	To Supply 1 Intu Roller 699 x 911, Group A, Gemini (200), Cream , White ,	1	58.00	13.20	37.70
Intu Roller	To Supply 1 Intu Roller 326 x 893, Group A, Gemini (200), Cream , White ,	1	38.00	8.65	24.70
Intu Roller	To Supply 1 Intu Roller 677 x 839, Group A, Gemini (200), Cream , White ,	1	52.00	11.83	33.80
Intu Roller	To Supply 1 Intu Roller 828 x 799, Group A, Gemini (200), Cream , White ,	1	60.00	13.65	39.00

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	265.20
Fitting/Del Cost	0.00
SubTotal	265.20
VAT Total	53.04
Total	318.24
Deposit	0.00
Balance Due	318.24

SIGN _____
PRINT _____