

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

Ship To
TRENDY BLINDS 16 Tower Gardens Holywell WALES CH8 7TG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-02-2021	12867	JESSICA	8955

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2077 x 1490, Group A, Memphis B/O (200), Ivory, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	107.00	18.40	92.00
Roller	To Supply 1 Roller 2089 x 1490, Group A, Memphis B/O (200), Ivory, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	107.00	18.40	92.00

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	184.00
Fitting/Del Cost	0.00
SubTotal	184.00
VAT Total	36.80
Total	220.80
Deposit	0.00
Balance Due	220.80

SIGN _____
PRINT _____