

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	29-01-2021	12195	OAKFIELD	7588

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 780 x 2300, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	41.00	9.56	25.83
Roller	To Supply 1 Roller 935 x 2300, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	49.00	11.42	30.87
Roller	To Supply 1 Roller 1090 x 2450, Group A, Memphis B/O (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	62.00	14.45	39.06
Roller	To Supply 1 Roller 1090 x 2450, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	62.00	14.45	39.06
Roller	To Supply 1 Roller 820 x 2450, Group A, Memphis B/O (200), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	53.00	12.35	33.39
Roller	To Supply 1 Roller 820 x 2450, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	53.00	12.35	33.39

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304 6556 14	29-01-2021	12195	OAKFIELD	7588

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 970 x 2300, Group A, Acacia (200), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	49.00	11.42	30.87

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	232.47
Fitting/Del Cost	0.00
SubTotal	232.47
VAT Total	46.49
Total	278.96
Deposit	0.00
Balance Due	278.96

SIGN _____
PRINT _____