

Rainbow Blinds & Fabrics Ltd

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

Invoice

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.	Cust Acc No.
304 6556 14	26-02-2021	13267	CLAIRE MORGAN	SOUT1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1236 x 2540, Group C, Ribbon (220), Orange, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, CHAIN @ BLIND DROP - BRACKET COVERS	1	121.50	0.00	121.50
Roller	To Supply 1 Roller 1185 x 2850, Group B, Peyton (200), Elephant, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, CHAIN @ BLIND DROP - BRACKET COVERS	1	92.50	0.00	92.50
Roller	To Supply 1 Roller 1205 x 2070, Group A, Acacia (200), Ice, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, CHAIN @ BLIND DROP - BRACKET COVERS	1	70.50	0.00	70.50
Roller	To Supply 1 Roller 1210 x 2110, Group D, Leaves (200), Shadow, Bracket Covers for 40mm blind, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, CHAIN @ BLIND DROP - BRACKET COVERS	1	115.50	0.00	115.50

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1175 x 2070, Group D, Leaves (200), Shadow, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, CHAIN @ BLIND DROP - BRACKET COVERS	1	92.50	0.00	92.50

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	492.50
Fitting/Del Cost	0.00
SubTotal	492.50
VAT Total	98.50
Total	591.00
Deposit	0.00
Balance Due	591.00

SIGN _____
PRINT _____