

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
CARLTON BLINDS CYMRU LTD UNIT 3/4 OLD SCHOOL WORKSHOPS BODERN ISLE OF ANGLESEY NORTH WALES LL65 3TL

Ship To
CARLTON BLINDS CYMRU LTD UNIT 3/4 OLD SCHOOL WORKSHOPS BODERN ISLE OF ANGLESEY NORTH WALES LL65 3TL

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	17-08-2020	1250	ORDER 101	CARL1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1765 x 1041, Group A, Memphis B/O (200), Dove, Left, 32mm Standard Roller Bracket , Standard, Recess, 32mm System Standard, No Cassette,	1	55.00	11.55	38.50
Roller	To Supply 1 Roller 1168 x 1143, Group A, Memphis B/O (200), Charcoal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	42.00	8.82	29.40
Roller	To Supply 1 Roller 1184 x 1041, Group A, Memphis B/O (200), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	40.00	8.40	28.00
Roller	To Supply 1 Roller 1778 x 1092, Group A, Memphis B/O (200), Taupe , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	55.00	11.55	38.50

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	134.40
Fitting/Del Cost	0.00
SubTotal	134.40
VAT Total	26.88
Total	161.28
Deposit	0.00
Balance Due	161.28

SIGN _____
PRINT _____