

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	09-04-2021	14525	SARA	8955

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1163 x 1095, Group D, Monterey (280), Shale, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Plastic Chain,	1	56.00	11.20	44.80
Roller	To Supply 1 Roller 1753 x 1095, Group D, Monterey (280), Shale, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width),	1	80.00	16.00	64.00
Roller	To Supply 1 Roller 1817 x 1095, Group D, Monterey (280), Shale, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width),	1	88.00	17.60	70.40
Roller	To Supply 1 Roller 1810 x 1095, Group D, Monterey (280), Shale, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width),	1	88.00	17.60	70.40
Roller	To Supply 1 Roller 1810 x 1095, Group D, Monterey (280), Shale, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width),	1	88.00	17.60	70.40

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	320.00
Fitting/Del Cost	0.00
SubTotal	320.00
VAT Total	64.00
Total	384.00
Deposit	0.00
Balance Due	384.00

SIGN _____
PRINT _____