

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
FLORIDA BLINDS 16 NORAN CRESCENT . TROON KA10 7JF

Ship To
FLORIDA BLINDS 16 NORAN CRESCENT . TROON KA10 7JF

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-04-2021	14918	DIANE 1	FLOR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2290 x 1420, Group A, Acacia (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	81.00	20.25	60.75
Roller	To Supply 1 Roller 835 x 900, Group A, Acacia (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	33.00	8.25	24.75
Roller	To Supply 1 Roller 510 x 970, Group A, Acacia (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	24.00	6.00	18.00
Roller	To Supply 1 Roller 1985 x 1430, Group C, Bella B/O (200), Amalfi, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	100.00	25.00	75.00
Roller	To Supply 1 Roller 1010 x 1420, Group A, Marine (200), Light grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	45.00	11.25	33.75

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	212.25
Fitting/Del Cost	0.00
SubTotal	212.25
VAT Total	42.45
Total	254.70
Deposit	0.00
Balance Due	254.70

SIGN _____
PRINT _____