

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE HOUSTON MAINS UPHALL WEST LOTHIAN EH52 6PA

Ship To
HARVEY BRUCE INTERIORS G4 WILLIAMSONS GARDEN CENTRE HOUSTON MAINS UPHALL WEST LOTHIAN EH52 6PA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-04-2021	15552	STEEL	6654478

Item	Description	Qty	Unit Price	Discount	Amount
Intu Roller	To Supply 1 Intu Roller 742 x 1322, Group C, Chenille (200), Tawny, White ,	1	87.00	30.45	56.55
Intu Roller	To Supply 1 Intu Roller 685 x 1223, Group C, Chenille (200), Tawny, White ,	1	87.00	30.45	56.55
Intu Roller	To Supply 1 Intu Roller 742 x 1320, Group C, Chenille (200), Tawny, White ,	1	87.00	30.45	56.55
Intu Roller	To Supply 1 Intu Roller 735 x 1320, Group C, Chenille (200), Tawny, White ,	1	87.00	30.45	56.55
Intu Roller	To Supply 1 Intu Roller 735 x 1320, Group C, Chenille (200), Tawny, White ,	1	87.00	30.45	56.55
Intu Roller	To Supply 1 Intu Roller 573 x 1765, Group C, Chenille (200), Tawny, White ,	1	81.00	28.35	52.65
Intu Roller	To Supply 1 Intu Roller 568 x 1765, Group C, Chenille (200), Tawny, White ,	1	81.00	28.35	52.65

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	388.05
Fitting/Del Cost	0.00
SubTotal	388.05
VAT Total	77.61
Total	465.66
Deposit	0.00
Balance Due	465.66

SIGN _____
PRINT _____