

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, Intercompany Larbert FK5 4HD

Ship To
Sandy BLANEY SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, Intercompany Larbert FK5 4HD

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	23-11-2023	62939	SB 6181 VALKS	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KITCHEN L - To Supply 1 Roller 540 x 1170, Group A, Gemini (200), Shortbread, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	31.00	7.05	20.15
Roller	KITCHEN R - To Supply 1 Roller 1135 x 1152, Group A, Gemini (200), Shortbread, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	51.00	11.60	33.15
Roller	LOUNGE L - To Supply 1 Roller 1755 x 1168, Group A, Gemini (200), Shortbread, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	72.00	16.38	46.80
Roller	LOUNGE R - To Supply 1 Roller 1755 x 950, Group A, Gemini (200), Shortbread, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	67.00	15.24	43.55
Roller	BED L - To Supply 1 Roller 550 x 1170, Group A, Gemini (200), Shortbread, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	31.00	7.05	20.15
Roller	BED R - To Supply 1 Roller 1138 x 1175, Group A, Gemini (200), Shortbread, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	51.00	11.60	33.15
Roller	BED - To Supply 1 Roller 1755 x 1165, Group A, Gemini (200), Shortbread, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	72.00	16.38	46.80

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

SIGN _____
PRINT _____

List Price	243.75
Fitting/Del Cost	0.00
SubTotal	243.75
VAT Total	48.75
Total	292.50
Deposit	0.00
Balance Due	292.50