

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	30-11-2023	63389	SB 6625 LAWRENCE	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	BACK ROOM - To Supply 1 Roller 1802 x 1030, Group B, Polaris B/O (200) (E), Satin, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	85.00	19.34	55.25
Roller	FRONT LEFT - To Supply 1 Roller 1800 x 1035, Group B, Polaris B/O (200) (E), Satin, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	77.00	17.52	50.05
Roller	FRONT RIGHT - To Supply 1 Roller 1220 x 1040, Group B, Polaris B/O (200) (E), Satin, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.00	14.33	40.95
Roller	HALL - To Supply 1 Roller 1215 x 730, Group B, Polaris B/O (200) (E), Satin, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70

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	183.95
Fitting/Del Cost	0.00
SubTotal	183.95
VAT Total	36.79
Total	220.74
Deposit	0.00
Balance Due	220.74

SIGN _____
PRINT _____