

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351000
 Fax : 01698 351099

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	07-12-2023	63722	SB 6207 SHAW	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	SUNROOM 1 - To Supply 1 Roller 645 x 1440, Group B, Polaris B/O (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	78.00	21.67	61.90
Roller	SUNROOM 2 - To Supply 1 Roller 692 x 1440, Group B, Polaris B/O (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	78.00	21.67	61.90
Roller	SUNROOM 3 - To Supply 1 Roller 1140 x 1435, Group B, Polaris B/O (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	100.00	27.28	77.95
Roller	SUNROOM 4 - To Supply 1 Roller 1148 x 1435, Group B, Polaris B/O (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	100.00	27.28	77.95
Roller	SUNROOM 5 - To Supply 1 Roller 1145 x 1435, Group B, Polaris B/O (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	100.00	27.28	77.95

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	357.65
Fitting/Del Cost	0.00
SubTotal	357.65
VAT Total	71.53
Total	429.18
Deposit	0.00
Balance Due	429.18