

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351838
 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	29-02-2024	66687	SB 6294 MITCHELL	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	BACK BED - To Supply 1 Perfect Fit Roller 1014 x 817, Group C, Banlight Duo FR (200) (E) , Bright White, 20mm, Glass, White,	1	107.00	17.12	85.60
Perfect Fit Roller	BATH - To Supply 1 Perfect Fit Roller 424 x 698, Group C, Urban FR B/O (180) (A), Bright White, 20mm, Glass, White,	1	75.00	12.00	60.00
Perfect Fit Roller	FRONT LEFT - To Supply 1 Perfect Fit Roller 1013 x 813, Group C, Urban FR B/O (180) (A), Bright White, 20mm, Glass, White,	1	107.00	17.12	85.60
Perfect Fit Roller	FRONT RIGHT - To Supply 1 Perfect Fit Roller 1013 x 813, Group C, Urban FR B/O (180) (A), Bright White, 20mm, Glass, White,	1	107.00	17.12	85.60
Perfect Fit Roller	TOILET - To Supply 1 Perfect Fit Roller 466 x 723, Group C, Urban FR B/O (180) (A), Bright White, 20mm, Glass, White,	1	75.00	12.00	60.00
Perfect Fit Roller	HALL - To Supply 1 Perfect Fit Roller 542 x 937, Group C, Urban FR B/O (180) (A), Bright White, 20mm, Glass, White,	1	75.00	12.00	60.00
Perfect Fit Roller	KITCHEN - To Supply 1 Perfect Fit Roller 1038 x 785, Group C, Urban FR B/O (180) (A), Bright White, 20mm, Chain Operation, Glass, White, Chain Operation,	1	107.00	17.12	85.60

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	522.40
Fitting/Del Cost	0.00
SubTotal	522.40
VAT Total	104.48
Total	626.88
Deposit	0.00
Balance Due	626.88