

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	23-05-2024	70235	SB 6480 NELSON	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	BAY L - To Supply 1 Roller 670 x 1900, Group B, Polaris B/O (200) (A), Cream, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	64.50	15.96	45.60
Roller	BAY M - To Supply 1 Roller 2230 x 1900, Group B, Polaris B/O (200) (A), Cream, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	152.00	34.58	98.80
Roller	BAY R - To Supply 1 Roller 660 x 1900, Group B, Polaris B/O (200) (A), Cream, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	64.50	15.96	45.60
Roller	TOP FRONT - To Supply 1 Roller 2500 x 1800, Group B, Polaris B/O (200) (A), Cream, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	178.00	40.50	115.70
Roller	BACK ROOM - To Supply 1 Roller 2245 x 1300, Group B, Polaris B/O (200) (A), Cream, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	128.00	29.12	83.20
Roller	BACK ROOM - To Supply 1 Roller 2170 x 1080, Group B, Polaris B/O (200) (A), Cream, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	110.00	25.03	71.50

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	460.40
Fitting/Del Cost	0.00
SubTotal	460.40
VAT Total	92.08
Total	552.48
Deposit	0.00
Balance Due	552.48