

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	29-08-2024	74427	SB 6857 SIMPSON	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV - To Supply 1 Roller 1720 x 1600, Group A, Bella B/O (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	81.50	18.73	53.50
Roller	KIT - To Supply 1 Roller 930 x 1410, Group A, Bella B/O (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.50	11.90	34.00
Roller	BATH - To Supply 1 Roller 660 x 1400, Group A, Bella B/O (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.50	10.08	28.80
Roller	LANDING - To Supply 1 Roller 840 x 1490, Group A, Bella B/O (200) (D), Paper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.50	11.90	34.00
Roller	BED LEFT - To Supply 1 Roller 932 x 1550, Group A, Bella B/O (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	53.50	12.36	35.30
Roller	BED RIGHT - To Supply 1 Roller 930 x 1545, Group A, Bella B/O (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	53.50	12.36	35.30

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	220.90
Fitting/Del Cost	0.00
SubTotal	220.90
VAT Total	0.00
Total	220.90
Deposit	0.00
Balance Due	220.90