

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	26-09-2024	75720	SB 6975 DUFF	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV - To Supply 1 Roller 1715 x 1575, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	81.50	18.73	53.50
Roller	R BED LEFT - To Supply 1 Roller 934 x 1575, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	53.50	12.36	35.30
Roller	R BED RIGHT - To Supply 1 Roller 935 x 1575, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	53.50	12.36	35.30
Roller	LANDING - To Supply 1 Roller 734 x 1475, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	43.50	10.08	28.80
Roller	BATH - To Supply 1 Roller 572 x 1350, Group A, Plaza B/O FR (183) (D), Whisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	36.50	8.49	24.25
Roller	KITCHEN - To Supply 1 Roller 775 x 1430, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	43.50	10.08	28.80

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	205.95
Fitting/Del Cost	0.00
SubTotal	205.95
VAT Total	0.00
Total	205.95
Deposit	0.00
Balance Due	205.95

SIGN _____
PRINT _____