

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	17-10-2024	76554	SB 6352 CROOK	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	BACK BED - To Supply 1 Roller 1315 x 1495, Group A, Polaris (200) (A), Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, POLARIS GRAPHITE	1	65.00	14.79	42.25
Roller	BATH - To Supply 1 Roller 870 x 1045, Group A, Polaris (200) (A), Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, POLARIS SAND	1	45.00	10.24	29.25
Roller	HALL - To Supply 1 Roller 855 x 1010, Group A, Polaris (200) (A), Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, POLARIS SAND	1	45.00	10.24	29.25
Roller	KITCKEN - To Supply 1 Roller 1345 x 1200, Group A, Polaris (200) (A), Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, POLARIS SMOKE	1	62.00	14.11	40.30

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

List Price	141.05
Fitting/Del Cost	0.00
SubTotal	141.05
VAT Total	0.00
Total	141.05
Deposit	0.00
Balance Due	141.05

SIGN _____
PRINT _____