

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	22-11-2024	78192	SB 7062 RYCE	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV - To Supply 1 Roller 1805 x 1340, Group D, Memento (200) (D), Aurora, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	136.50	31.24	89.25
Roller	KIT LEFT - To Supply 1 Roller 1105 x 1330, Group A, Splash (200) (D), Putty, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	59.50	13.72	39.20
Roller	KIT RIGHT - To Supply 1 Roller 875 x 1345, Group A, Splash (200) (D), Putty, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	51.50	11.90	34.00
Roller	LANDING - To Supply 1 Roller 915 x 1295, Group A, Splash (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	48.50	11.22	32.05
Roller	F BED LEFT - To Supply 1 Roller 1818 x 1360, Group D, Mallory (200) (D), Twilight, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	136.50	31.24	89.25
Roller	BED MID - To Supply 1 Roller 1110 x 1385, Group A, Splash (200) (D), Butter, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	59.50	13.72	39.20
Roller	BED RIGHT - To Supply 1 Roller 1115 x 1345, Group A, Splash (200) (D), Tropez, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	59.50	13.72	39.20

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	362.15
Fitting/Del Cost	0.00
SubTotal	362.15
VAT Total	0.00
Total	362.15
Deposit	0.00
Balance Due	362.15