

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	17-01-2025	79947	SB 7726 HARGREAVES	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT - To Supply 1 Roller 930 x 1500, Group E, Calista (200) (D), Marina, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	97.50	22.37	63.90
Roller	REAR BED RIGHT L - To Supply 1 Roller 1045 x 1310, Group B, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, ARENA ASPEN SAND	1	68.50	15.77	45.05
Roller	REAR BED RIGHT R - To Supply 1 Roller 807 x 1100, Group B, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, ARENA ASPEN SAND	1	52.50	12.13	34.65
Roller	BATH - To Supply 1 Roller 910 x 1135, Group B, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, ARENA ASPEN SAND	1	55.50	12.81	36.60
Roller	LIV LEFT - To Supply 1 Roller 835 x 1110, Group B, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, ARENA ASPEN SAND	1	55.50	12.81	36.60
Roller	LIV RIGHT - To Supply 1 Roller 1035 x 1330, Group B, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, ARENA ASPEN SAND	1	68.50	15.77	45.05

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	261.85
Fitting/Del Cost	0.00
SubTotal	261.85
VAT Total	0.00
Total	261.85
Deposit	0.00
Balance Due	261.85