

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, Intercompany Larbert FK5 4HD

<b>Ship To</b>
Sandy BLANEY SCOT BLINDS (LARBERT) 11 King St, Stenhousemuir, Intercompany Larbert FK5 4HD

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-03-2025	82719	SB 6768 WATTERS	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	TOP LEFT - To Supply 1 Roller 1947 x 2350, Group B, Polaris B/O (200) , Cloud, Left, Top Fix - Cassette Only, Standard, Recess, Louvolite 70mm Open Cassette, Fabric Covered (Contrasting) ,	1	225.70	56.80	162.28
Roller	TOP MID 1 - To Supply 1 Roller 1130 x 2350, Group B, Polaris B/O (200) , Cloud, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 70mm Open Cassette, Fabric Covered (Contrasting) ,	1	152.50	39.41	112.60
Roller	TOP MID 2 - To Supply 1 Roller 1150 x 2350, Group B, Polaris B/O (200) , Cloud, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 70mm Open Cassette, Fabric Covered (Contrasting) ,	1	152.50	39.41	112.60
Roller	TOP MID 3 - To Supply 1 Roller 1120 x 2350, Group B, Polaris B/O (200) , Cloud, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 70mm Open Cassette, Fabric Covered (Contrasting) ,	1	152.50	39.41	112.60
Roller	TOP RIGHT - To Supply 1 Roller 1955 x 2350, Group B, Polaris B/O (200) , Cloud, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 70mm Open Cassette, Fabric Covered (Contrasting) ,	1	225.70	56.80	162.28

**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	662.36
Fitting/Del Cost	0.00
SubTotal	662.36
VAT Total	0.00
Total	662.36
Deposit	0.00
<b>Balance Due</b>	<b>662.36</b>

SIGN _____
PRINT _____