

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

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|--|
| <b>Ship To</b>   |
| Sandy BLANEY<br>SCOT BLINDS (LARBERT)<br>11 King St,<br>Stenhousemuir,<br>Intercompany<br>Larbert<br>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         | 17-04-2025          | 83640              | SB 7474 DYJAS   | SCOTLAR1            |

| Item   | Description  | Qty | Unit Price | Discount | Amount |
|--------|--|-----|------------|----------|--------|
| Roller | BED - To Supply 1 Roller 1110 x 1120, Group B, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain, POP B/O ALIBASTER | 1   | 64.50      | 14.86    | 42.45  |

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

|                    |              |
|--------------------|--------------|
| List Price         | 42.45        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 42.45        |
| VAT Total          | 0.00         |
| Total              | 42.45        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>42.45</b> |

**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 _____ |