

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
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	19-08-2021	22817	SB LIVINSTON 4031	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	back bed left - To Supply 1 Roller 1755 x 1100, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	58.00	13.20	37.70
Roller	back bed middle - To Supply 1 Roller 1755 x 1100, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	58.00	13.20	37.70
Roller	back bed right - To Supply 1 Roller 1750 x 1100, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	58.00	13.20	37.70
Roller	front bedroom - To Supply 1 Roller 2320 x 1100, Group A, Memphis B/O (200), Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	79.00	17.97	51.35
Roller	front bedroom - To Supply 1 Roller 1745 x 1100, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	58.00	13.20	37.70
Roller	sitting room - To Supply 1 Roller 1203 x 2000, Group D, Kaia B/O (230), Natural, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	97.00	22.07	63.05
Roller	sitting room - To Supply 1 Roller 1188 x 2000, Group D, Kaia B/O (230), Natural, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	85.00	19.34	55.25

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	320.45
Fitting/Del Cost	0.00
SubTotal	320.45
VAT Total	64.09
Total	384.54
Deposit	0.00
Balance Due	384.54

SIGN _____
PRINT _____