

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	16-12-2021	30372	RAIN 4403 WALKER	SCOTLAR1

Item	Description	Qty	Unit Price	Discount	Amount
Roller	kitchen - To Supply 1 Roller 640 x 1130, Group E, Panama Pro 1% (250) (A), White Linen, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	59.00	13.42	38.35
Roller	kitchen - To Supply 1 Roller 880 x 980, Group E, Panama Pro 1% (250) (A), White Linen, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	65.00	14.79	42.25
Roller	back bedroom - To Supply 1 Roller 1170 x 1150, Group A, Polaris (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	44.00	10.01	28.60
Roller	front bedroom - To Supply 1 Roller 1730 x 1140, Group B, Polaris B/O (200) (A), Slate, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	72.00	16.38	46.80

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	156.00
Fitting/Del Cost	0.00
SubTotal	156.00
VAT Total	31.20
Total	187.20
Deposit	0.00
Balance Due	187.20