

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-11-2020	8007	Mitchell 16555	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1750 x 1137, Group A , Acacia (200), Silver, Right , Top, Chain , Exposed Headbox ,	1	100.10	16.70	83.50
Senses Rollers	To Supply 1 Senses Rollers 1752 x 1137, Group A , Acacia (200), Silver, Right , Top, Chain , Exposed Headbox ,	1	100.10	16.70	83.50
Senses Rollers	To Supply 1 Senses Rollers 1182 x 990, Group A , Acacia (200), Silver, Left, Top, Chain , Exposed Headbox ,	1	87.10	14.62	73.10
Senses Rollers	To Supply 1 Senses Rollers 610 x 992, Group C , Hanna (240), Aqua Mist, Right , Top, Chain , Exposed Headbox ,	1	77.30	12.74	63.70
Senses Rollers	To Supply 1 Senses Rollers 710 x 930, Group C , Hanna (240), Aqua Mist, Right , Face, Chain , Exposed Headbox ,	1	77.30	12.74	63.70

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	367.50
Fitting/Del Cost	0.00
SubTotal	367.50
VAT Total	73.50
Total	441.00
Deposit	0.00
Balance Due	441.00

SIGN _____
PRINT _____