

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	04-11-2020	7281	Fraser 17356	2365

Item	Description	Qty.	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2320 x 1555, Group B, Turin, Cotton, RHS, Top, White, Closed Cassette , Fabric Co-ordinating,	1			
Vision Blind	To Supply 1 Vision Blind 947 x 1606, Group B, Turin, Cotton, LHS, Top, White, Open Cassette , Fabric Co-ordinating,	1	113.00	0.00	113.00
Vision Blind	To Supply 1 Vision Blind 2420 x 1595, Group B, Turin, Cotton, LHS, Top, White, Open Cassette , Fabric Co-ordinating,	1			
Vision Blind	To Supply 1 Vision Blind 682 x 1595, Group B, Turin, Cotton, LHS, Top, White, Open Cassette , Fabric Co-ordinating,	1	100.00	0.00	100.00
Vision Blind	To Supply 1 Vision Blind 1884 x 1595, Group B, Turin, Cotton, RHS, Top, White, Open Cassette , Fabric Co-ordinating,	1	186.00	0.00	186.00
Vision Blind	To Supply 1 Vision Blind 682 x 1595, Group B, Turin, Cotton, RHS, Top, White, Open Cassette , Fabric Co-ordinating,	1	100.00	0.00	100.00

WMOE

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	499.00
Fitting/Del Cost	0.00
SubTotal	499.00
VAT Total	99.80
Total	598.80
Deposit	0.00
Balance Due	598.80

SIGN _____
PRINT _____