

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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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	09-12-2020	10108	17650 - Logan	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1842 x 1984, 89mm Slats Only discount applied A, Acacia, Buttercup, Split, RHC, Hem to Hem - slat size, System Vogue, White ,	1	51.00	0.00	51.00

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	51.00
Fitting/Del Cost	0.00
SubTotal	51.00
VAT Total	10.20
Total	61.20
Deposit	0.00
Balance Due	61.20