

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

Ship To
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 ABERDEEN
 AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-07-2021	20361	BREMNER 18268	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 873 x 865, Group B, Austin FR (300), Graphite, Left, Top Fix - Cassette Only, Reverse, Recess, 32mm System Type (Max 2m width), Louvolite 70mm Open Cassette.	1	69.50	19.55	55.85

Terms : 30 Days Nett.

Bank Details
 RBS (Stirling)
 Sort Code: 83-27-09
 Account No: 00705132

List Price	55.85
Fitting/Del Cost	0.00
SubTotal	55.85
VAT Total	11.17
Total	67.02
Deposit	0.00
Balance Due	67.02

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 _____