

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	02-06-2021	17660	M ANDERSON 18188 B	2365

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 577 x 1981, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, PLEASE CAN THIS WHOLE ORDER BE TUBED	1	263.75	0.00	263.75
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 577 x 1981, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating,	1	231.00	0.00	231.00
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1235 x 1746, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, blind one of two in box at 2470 DRIVE LINK	1	308.00	0.00	308.00
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1235 x 1746, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, blind two of two in box at 2470 DRIVE LINK ADD NO MOTOR	1	308.00	0.00	308.00
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1339 x 2108, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, blind one of two in box 2678 drive link	1	332.00		332.00
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1339 x 2108, Group B, Lucca, Natural, Top, Open Cassette , Fabric Co-ordinating, blind two of two in box at 2678 DRIVE LINK ADD NO MOTOR	1	332.00		332.00

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

List Price	1,774.75
Fitting/Del Cost	0.00
SubTotal	1,774.75
VAT Total	354.95
Total	2,129.70
Deposit	0.00
Balance Due	2,129.70

SIGN _____
PRINT _____