

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	21-07-2021	21025	Wilson 18488	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1440 x 2150, Group A, Emery (200), Noir, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	77.00	17.52	50.05
Roller	To Supply 1 Roller 1366 x 2150, Group A, Emery (200), Noir, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, Fabric Co-ordinating,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 1278 x 2150, Group A, Emery (200), Noir, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 1285 x 2500, Group A, Emery (200), Noir, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	74.00	16.84	48.10
Roller	To Supply 1 Roller 1365 x 2150, Group A, Emery (200), Noir, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, Fabric Co-ordinating,	1	68.00	15.47	44.20

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	230.75
Fitting/Del Cost	0.00
SubTotal	230.75
VAT Total	46.15
Total	276.90
Deposit	0.00
Balance Due	276.90

SIGN _____
PRINT _____