

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	25-10-2021	26656	Borowska 19296	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 650 x 1580, Group B, Carnival FR (205), Shadow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 650 x 1580, Group B, Carnival FR (205), Shadow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 660 x 1580, Group B, Carnival FR (205), Shadow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 645 x 1580, Group B, Carnival FR (205), Shadow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 650 x 1580, Group B, Carnival FR (205), Shadow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 648 x 1580, Group B, Carnival FR (205), Shadow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 650 x 1580, Group B, Carnival FR (205), Shadow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
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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	273.00
Fitting/Del Cost	0.00
SubTotal	273.00
VAT Total	54.60
Total	327.60
Deposit	0.00
Balance Due	327.60