

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	24-01-2022	31875	Mackenzie 19852	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 854 x 1430, Group B, Linenweave (200) (A), Sand, Bracket Covers for 40mm blind, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	64.30	16.38	46.80
Roller	To Supply 1 Roller 885 x 1430, Group B, Linenweave (200) (A), Sand, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	64.30	16.38	46.80
Roller	To Supply 1 Roller 1555 x 1430, Group B, Linenweave (200) (A), Sand, Bracket Covers for 40mm blind, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	101.10	26.32	75.20
Roller	To Supply 1 Roller 1555 x 1430, Group B, Linenweave (200) (A), Sand, Bracket Covers for 40mm blind, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	101.10	26.32	75.20
Roller	To Supply 1 Roller 1550 x 1430, Group B, Linenweave (200) (A), Sand, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	101.10	26.32	75.20

Roller	To Supply 1 Roller 2682 x 1430, Group B, Linenweave (200) (A), Sand, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	192.90	48.77	139.35
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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	458.55
Fitting/Del Cost	0.00
SubTotal	458.55
VAT Total	91.71
Total	550.26
Deposit	0.00
<b>Balance Due</b>	<b>550.26</b>