

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	21-02-2022	33431	Duncan 20051	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	LIV L - To Supply 1 Vision Blind 570 x 1470, Group B, Ferrara, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	108.00	0.00	108.00
Vision Blind	LIV M - To Supply 1 Vision Blind 1770 x 1460, Group B, Ferrara, Anthracite, LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	206.00	0.00	206.00
Vision Blind	LIV R - To Supply 1 Vision Blind 570 x 1460, Group B, Ferrara, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	108.00	0.00	108.00
Vision Blind	LIV RR - To Supply 1 Vision Blind 1880 x 1530, Group B, Ferrara, Anthracite, LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	209.00	0.00	209.00
Vision Blind	DOOR L - To Supply 1 Vision Blind 885 x 2060, Group B, Ferrara, Anthracite, LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating, BLINDS 5 AND 6 INTO ONE CASSETTE	1	145.00	0.00	145.00
Vision Blind	DOOR L - To Supply 1 Vision Blind 880 x 2060, Group B, Ferrara, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating, BLINDS 5 AND 6 INTO ONE CASSETTE	1	145.00	0.00	145.00

Vision Blind	SITTING - To Supply 1 Vision Blind 2360 x 1160, Group B, Ferrara, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	196.00	0.00	196.00
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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

List Price	1,117.00
Fitting/Del Cost	0.00
SubTotal	1,117.00
VAT Total	223.40
Total	1,340.40
Deposit	0.00
Balance Due	1,340.40

SIGN _____
PRINT _____