

61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
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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	09-03-2022	34326	20148 STEPHEN - TRACKS	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , 6480 Wave Track @ 1310mm	1	0.00		
Components	To Supply 1 Components x , 6480 Wave Track @ 1295mm	1	0.00		

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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	95.30
Fitting/Del Cost	0.00
SubTotal	95.30
VAT Total	19.06
Total	114.36
Deposit	0.00
Balance Due	114.36