

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	33437	20091 BRIAN BARCLAY	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1133 x 1000, Group B, Verona, White, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	101.00	0.00	101.00
Vision Blind	To Supply 1 Vision Blind 870 x 1118, Group B, Verona, White, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	104.00	0.00	104.00
Vision Blind	To Supply 1 Vision Blind 1167 x 1117, Group B, Verona, White, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	115.00	0.00	115.00
Vision Blind	To Supply 1 Vision Blind 1168 x 1114, Group B, Verona, White, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	115.00	0.00	115.00
Vision Blind	To Supply 1 Vision Blind 690 x 1415, Group B, Verona, White, LHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating, BLINDS 5/6/7 ALL TO GO IN ONE HEADBOX	1	112.00	0.00	112.00
Vision Blind	To Supply 1 Vision Blind 1577 x 1412, Group B, Verona, White, RHS, Top, Chromè, 70mm Open Cassette, Fabric Co-ordinating, BLINDS 5/6/7 ALL TO GO IN ONE HEADBOX	1	194.00	0.00	194.00
Vision Blind	To Supply 1 Vision Blind 690 x 1415, Group B, Verona, White, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating, BLINDS 5/6/7 ALL TO GO IN ONE HEADBOX	1	112.00	0.00	112.00

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	853.00
Fitting/Del Cost	0.00
SubTotal	853.00
VAT Total	170.60
Total	1,023.60
Deposit	0.00
Balance Due	1,023.60

SIGN _____
PRINT _____