

61 Canyon Road
Wishaw
ML2 0EG
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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	28-06-2022	39927	Low 20587 / R	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	BATHROOM - To Supply 1 Venetian 903 x 1163, 25mm Standard Band A (01), (01500), Univ Brackets, Right (2), Recess,	1	56.00	8.40	47.60

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	47.60
Fitting/Del Cost	0.00
SubTotal	47.60
VAT Total	9.52
Total	57.12
Deposit	0.00
Balance Due	57.12