

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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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	03-08-2022	41600	Haggart 20967	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1770 x 1160, Group A, Polaris (200) (A), Charcoal, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 32mm Open Cassette (Standard Colours), No Fabric Cover,	1	117.00	32.87	93.90
Roller	To Supply 1 Roller 865 x 1160, Group A, Polaris (200) (A), Charcoal, Left, Top Fix - Cassette Only, Standard, Recess, Louvolite 32mm Open Cassette (Standard Colours), No	1	75.00	21.23	60.65
Roller	To Supply 1 Roller 980 x 2100, Group B, Polaris B/O (200) (A), Black, Left, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	59.00	13.42	38.35
Roller	To Supply 1 Roller 980 x 2100, Group B, Polaris B/O (200) (A), Black, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	59.00	13.42	38.35
Roller	To Supply 1 Roller 980 x 2100, Group B, Polaris B/O (200) (A), Black, Left, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	59.00	13.42	38.35
Roller	To Supply 1 Roller 840 x 1440, Group A, Polaris (200) (A), Grey, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 32mm Open Cassette (Standard Colours), No	1	78.00	21.91	62.60

Roller	To Supply 1 Roller 575 x 1145, Group A, Polaris (200) (A), Grey, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 32mm Open Cassette (Standard Colours), No Fabric Cover, 9 face fix brackets aswell	1	53.00	15.00	42.85
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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	375.05
Fitting/Del Cost	0.00
SubTotal	375.05
VAT Total	75.01
Total	450.06
Deposit	0.00
Balance Due	450.06