

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	21-09-2022	43857	Mckenzie 20655 REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1070 x 1630, Alteration, Roller, Fabric - Ennis Lauden	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 1070 x 1570, Alteration, Roller, Fabric - Ennis Lauden	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 975 x 2140, Alteration, Roller, Fabric - Altea Azure	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 975 x 2140, Alteration, Roller, Fabric - Altea Azure	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 975 x 2140, Alteration, Roller, Fabric - Altea Azure	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 1055 x 1350, Alteration, Roller, Fabric - Ennis Lauden	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 950 x 1540, Alteration, Roller, Fabric - Ennis Lauden	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 1020 x 1540, Alteration, Roller, Fabric - Ennis Lauden	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 960 x 2120, Alteration, Roller, Fabric - Ennis Lauden	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 975 x 2140, Alteration, Roller, Fabric - Altea Azure	1	15.00	0.00	15.00

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	150.00
Fitting/Del Cost	0.00
SubTotal	150.00
VAT Total	30.00
Total	180.00
Deposit	0.00
Balance Due	180.00

SIGN _____
PRINT _____