

**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	05-10-2022	44472	Murray 21281	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1415 x 1935, Group B, Illume, Mineral, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, split into two blinds in one headbox 1415 each blind controls one left and one right	1	228.00	0.00	228.00
Vision Blind	To Supply 1 Vision Blind 1415 x 1935, Group B, Illume, Mineral, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, split into two blinds in one headbox 1415 each blind controls one left and one right	1	228.00	0.00	228.00
Vision Blind	To Supply 1 Vision Blind 1162 x 2040, Group B, Illume, Mineral, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, split into two blinds one headbox 1162.5 each	1	163.00	0.00	163.00
Vision Blind	To Supply 1 Vision Blind 1162 x 2040, Group B, Illume, Mineral, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, split into two blinds one headbox 1162.5 each	1	163.00	0.00	163.00
Vision Blind	To Supply 1 Vision Blind 1110 x 985, Group B, Illume, Mineral, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	101.00	0.00	101.00

**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	883.00
Fitting/Del Cost	0.00
SubTotal	883.00
VAT Total	176.60
Total	1,059.60
Deposit	0.00
<b>Balance Due</b>	<b>1,059.60</b>

SIGN _____
PRINT _____