

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	05-12-2022	47465	Little 21379	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1450 x 1170, Group B, Polaris B/O (200) (A), Teal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	70.00	15.93	45.50
Roller	To Supply 1 Roller 1452 x 1165, Group B, Polaris B/O (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	70.00	15.93	45.50
Roller	To Supply 1 Roller 1447 x 1165, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	70.00	15.93	45.50
Roller	To Supply 1 Roller 2605 x 2030, Group B, Unicolour FR (200) (D), Taupe, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	211.90	51.26	146.45
Roller	To Supply 1 Roller 2617 x 2030, Group B, Unicolour FR (200) (D), Taupe, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	211.90	51.26	146.45
Roller	To Supply 1 Roller 1510 x 1285, Group B, Unicolour FR (200) (D), Taupe, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	80.00	19.43	55.50
Roller	To Supply 1 Roller 2600 x 1250, Group C, Marcia (200) (A), Cobalt, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASE TURN FABRIC	1	169.90	41.70	119.15

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	604.05
Fitting/Del Cost	0.00
SubTotal	604.05
VAT Total	120.81
Total	724.86
Deposit	0.00
Balance Due	724.86

SIGN _____
PRINT _____