

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	31-10-2022	45741	21427 ritchie	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	DINING LEFT - To Supply 1 Roller 877 x 1300, Group A, Polaris (200) (A), Steel, Right, 45mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating, TURN FABRIC	1	58.30	15.38	43.95
Roller	DINING RIGHT - To Supply 1 Roller 2980 x 1100, Group A, Polaris (200) (A), Steel, Right, 45mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating, TURN FABRIC	1	159.90	39.43	112.65
Roller	KITCHEN - To Supply 1 Roller 1735 x 1160, Group A, Fleur (200), Aquamarine, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	66.00	15.02	42.90
Roller	BATH - To Supply 1 Roller 1165 x 1140, Group C, Torin (200) (A), Ocean, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	62.00	14.11	40.30

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	239.80
Fitting/Del Cost	0.00
SubTotal	239.80
VAT Total	47.96
Total	287.76
Deposit	0.00
Balance Due	287.76

SIGN _____
PRINT _____