

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	14-11-2022	46479	MUNRO 0011 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 580 x 1790, Group B, Alessi (200) (D), Stone, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BRAID - JUTE (ARENA)	1	46.00	11.45	32.70
Roller	To Supply 1 Roller 580 x 1790, Group B, Alessi (200) (D), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BRAID - JUTE (ARENA)	1	46.00	11.45	32.70
Roller	To Supply 1 Roller 775 x 920, Group B, Wild Garden (210) (L), Poppy, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	38.00	8.65	24.70
Roller	To Supply 1 Roller 880 x 1240, Group D, Lia (200) (D), Sky, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BRAID - L23 WHITE	1	71.00	17.62	50.35

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	140.45
Fitting/Del Cost	0.00
SubTotal	140.45
VAT Total	28.09
Total	168.54
Deposit	0.00
Balance Due	168.54

SIGN _____
PRINT _____