

**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	19-10-2022	45173	Flynn 21254	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 430 x 904, Alteration, Roller, rh cut 400 to 490	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 904, Alteration, Roller, lh cut 410 to 495	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 904, Alteration, Roller, rh cut 400 to 490	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 904, Alteration, Roller, lh cut 410 to 495	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 634, Alteration, Roller, rh cut to be 270 to 370	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 634, Alteration, Roller, lh cut to be 270 to 370	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 634, Alteration, Roller, rh cut to be 270 to 370	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 430 x 634, Alteration, Roller, lh cut to be 270 to 370	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 423 x 634, Alteration, Roller, lh cut to be 270 to 370	1	25.00	0.00	25.00

**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	225.00
Fitting/Del Cost	0.00
SubTotal	225.00
VAT Total	45.00
Total	270.00
Deposit	0.00
<b>Balance Due</b>	<b>270.00</b>

SIGN _____
PRINT _____