

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	21-11-2022	46849	GARLAND 21440	2365

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 440 x 1210, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	85.08	4.07	81.32
Intu Venetian	To Supply 1 Intu Venetian 345 x 1210, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	75.08	3.57	71.32
Intu Venetian	To Supply 1 Intu Venetian 520 x 1290, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	82.01	3.90	77.90
Intu Venetian	To Supply 1 Intu Venetian 445 x 1210, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	75.08	3.57	71.32
Intu Venetian	To Supply 1 Intu Venetian 440 x 1210, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	75.08	3.57	71.32
Intu Venetian	To Supply 1 Intu Venetian 446 x 960, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	70.46	3.35	66.93
Intu Venetian	To Supply 1 Intu Venetian 446 x 960, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	70.46	3.35	66.93
Intu Venetian	To Supply 1 Intu Venetian 446 x 960, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	70.46	3.35	66.93
Intu Venetian	To Supply 1 Intu Venetian 446 x 960, 25mm Screwfix Band A, (01500), Glass, Screw Fit, Brown,	1	70.46	3.35	66.93

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	640.90
Fitting/Del Cost	0.00
SubTotal	640.90
VAT Total	128.18
Total	769.08
Deposit	0.00
Balance Due	769.08

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46850	Marr 21546	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	KIT - To Supply 1 Vision Blind 1725 x 955, Group B, Ferrara, Alabaster, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	162.00	0.00	162.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	162.00
Fitting/Del Cost	0.00
SubTotal	162.00
VAT Total	32.40
Total	194.40
Deposit	0.00
Balance Due	194.40

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46851	Glendinning 21544	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 848 x 795, 25mm Tension Band A (08), (01500), 26mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	81.00	7.29	72.90
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 848 x 795, 25mm Tension Band A (08), (01500), 26mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	81.00	7.29	72.90

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	145.80
Fitting/Del Cost	0.00
SubTotal	145.80
VAT Total	29.16
Total	174.96
Deposit	0.00
Balance Due	174.96

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46852	MACINTOSH 21558	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1141 x 937, 89mm Full Blinds B, Samba B/O FR (D), Frost, RH, RHC, Recess, System Vogue, White,	1	57.00	11.97	39.90

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	39.90
Fitting/Del Cost	0.00
SubTotal	39.90
VAT Total	7.98
Total	47.88
Deposit	0.00
Balance Due	47.88

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46853	Cain 21565	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1994 x 1722, 89mm Slats Only discount applied A, Sorrento (A), White, Split, RHC, Hem to Hem - slat size, System Vogue, White,	1	53.40	0.00	53.40

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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List Price	53.40
Fitting/Del Cost	0.00
SubTotal	53.40
VAT Total	10.68
Total	64.08
Deposit	0.00
Balance Due	64.08

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46854	SHELDON 0029 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	LIV - To Supply 1 Motorised Roller Blinds 2375 x 1460, Group B, Polaris B/O (200) (A), Cream, 40mm Standard Roller Bracket , Standard, Recess, 40mm System Standard, No Cassette, DOUBLE BRAKET BLINDS 1 AND 2 ON DOUBLE BRAKET	1	304.50	92.00	262.85
Motorised Roller Blinds	LIV - To Supply 1 Motorised Roller Blinds 2375 x 1460, Group A, Cadence (200), White, 40mm Standard Roller Bracket , Standard, Recess, 40mm System Standard, No Cassette, DOUBLE BRAKET BLINDS 1 AND 2 ON DOUBLE BRAKET	1	276.00	83.86	239.60

Terms : 30 Days Nett.

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List Price	502.45
Fitting/Del Cost	0.00
SubTotal	502.45
VAT Total	100.49
Total	602.94
Deposit	0.00
Balance Due	602.94

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46855	SHELDON 0029 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT - To Supply 1 Roller 1175 x 1015, Group B, Polaris B/O (200) (A), Cream, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15
Roller	TOLIET - To Supply 1 Roller 1175 x 620, Group C, Urban FR B/O (180) (A), Dark Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	54.00	12.28	35.10

Terms : 30 Days Nett.

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List Price	68.25
Fitting/Del Cost	0.00
SubTotal	68.25
VAT Total	13.65
Total	81.90
Deposit	0.00
Balance Due	81.90

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46856	CHRISTIE 21564	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 985 x 2125, Group E, Ex-Lite B/O (183) (L), Black, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, LOGO ON BOTHE SIDES	1	199.30		199.30

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	199.30
Fitting/Del Cost	0.00
SubTotal	199.30
VAT Total	39.86
Total	239.16
Deposit	0.00
Balance Due	239.16

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46857	Marshall 21563	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2375 x 1305, 89mm Full Blinds B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	111.00	23.31	77.70
Vertical	To Supply 1 Vertical 1773 x 1458, 89mm Full Blinds B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	94.00	19.74	65.80
Vertical	To Supply 1 Vertical 1776 x 1008, 89mm Full Blinds B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	83.00	17.43	58.10

Terms : 30 Days Nett.

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List Price	201.60
Fitting/Del Cost	0.00
SubTotal	201.60
VAT Total	40.32
Total	241.92
Deposit	0.00
Balance Due	241.92

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46858	LLOYDE 0040 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1189 x 1330, 89mm Full Blinds B, Bella B/O (D), Mirage, RH, RHC, Recess, System Vogue, White,	1	63.00	13.23	44.10
Vertical	To Supply 1 Vertical 1186 x 1337, 89mm Full Blinds B, Bella B/O (D), Mirage, RH, RHC, Recess, System Vogue, White,	1	63.00	13.23	44.10

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	88.20
Fitting/Del Cost	0.00
SubTotal	88.20
VAT Total	17.64
Total	105.84
Deposit	0.00
Balance Due	105.84

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Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46859	GOWL 0041 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2444 x 1330, 89mm Full Blinds B, Plaza B/O FR (D), Whisper, Split, RHC, Recess, System Vogue, White,	1	111.00	23.31	77.70
Vertical	To Supply 1 Vertical 1196 x 1339, 89mm Full Blinds B, Plaza B/O FR (D), Whisper, RH, RHC, Recess, System Vogue, White,	1	63.00	13.23	44.10
Vertical	To Supply 1 Vertical 1196 x 1331, 89mm Full Blinds B, Plaza B/O FR (D), Whisper, RH, RHC, Recess, System Vogue, White,	1	63.00	13.23	44.10

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	165.90
Fitting/Del Cost	0.00
SubTotal	165.90
VAT Total	33.18
Total	199.08
Deposit	0.00
Balance Due	199.08

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46860	KUNS 21571	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1195 x 1095, Group E, Valentina B/O (200) (A), Teal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	82.00	18.66	53.30
Roller	To Supply 1 Roller 1090 x 1010, Group E, Maddox B/O (200) (A), Coal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	82.00	18.66	53.30
Roller	To Supply 1 Roller 2390 x 1285, Group B, Polaris B/O (200) (A), Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	127.00	30.73	87.80

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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List Price	194.40
Fitting/Del Cost	0.00
SubTotal	194.40
VAT Total	38.88
Total	233.28
Deposit	0.00
Balance Due	233.28

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Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46861	Skinner 21575	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1487 x 980, Group E, Marlow B/O (200) (D), Cotton, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	106.00	24.12	68.90

Terms : 30 Days Nett.

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List Price	68.90
Fitting/Del Cost	0.00
SubTotal	68.90
VAT Total	13.78
Total	82.68
Deposit	0.00
Balance Due	82.68

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46862	Mcleod 21580	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 620 x 2144, Group B, Polaris B/O (200) (A), Charcoal, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	54.00	12.28	35.10
Roller	To Supply 1 Roller 1170 x 2144, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	76.00	17.29	49.40
Roller	To Supply 1 Roller 575 x 2144, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	43.00	9.78	27.95
Roller	To Supply 1 Roller 1005 x 2160, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	76.00	17.29	49.40
Roller	To Supply 1 Roller 948 x 1803, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	56.00	12.74	36.40
Roller	To Supply 1 Roller 540 x 2002, Group B, Polaris B/O (200) (A), Charcoal, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 1022 x 2002, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	74.00	16.84	48.10

Roller	To Supply 1 Roller 540 x 2002, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	40.00	9.10	26.00
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Terms : 30 Days Nett.

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SIGN	_____
PRINT	_____

List Price	298.35
Fitting/Del Cost	0.00
SubTotal	298.35
VAT Total	59.67
Total	358.02
Deposit	0.00
Balance Due	358.02

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46863	Murray 0039 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT - To Supply 1 Roller 1165 x 1145, Group E, Venga (200) (A), Royal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	90.00	20.48	58.50

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List Price	58.50
Fitting/Del Cost	0.00
SubTotal	58.50
VAT Total	11.70
Total	70.20
Deposit	0.00
Balance Due	70.20

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-11-2022	46864	Innes 21591	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1162 x 1435, Group A, Polaris (200) (A), Vanilla, Left, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50

Terms : 30 Days Nett.

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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	32.50
Fitting/Del Cost	0.00
SubTotal	32.50
VAT Total	6.50
Total	39.00
Deposit	0.00
Balance Due	39.00

SIGN _____
PRINT _____

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	21-11-2022	46865	GRIEVE 0046 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT - To Supply 1 Roller 1850 x 1110, Group D, Stella FR B/O (180) (A), Vanilla, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	108.00	24.57	70.20

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	70.20
Fitting/Del Cost	0.00
SubTotal	70.20
VAT Total	14.04
Total	84.24
Deposit	0.00
Balance Due	84.24

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Rainbow Blinds & Fabrics Ltd

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 Wishaw
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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	21-11-2022	46866	Crudenj21518 rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1455 x 1, 89mm Headrail only Vogue, Split, RHC, Recess, System Vogue, White, x20 trucks	1	32.00	0.00	32.00
Vertical	To Supply 1 Vertical 550 x 1, 89mm Headrail only Vogue, RH, RHC, Recess, System Vogue, White, x8 trucks	1	21.00	0.00	21.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	53.00
Fitting/Del Cost	0.00
SubTotal	53.00
VAT Total	10.60
Total	63.60
Deposit	0.00
Balance Due	63.60

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Rainbow Blinds & Fabrics Ltd

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 Wishaw
 ML2 0EG
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 Fax : 01698 351999

Invoice

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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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	21-11-2022	46867	Albyn hospital 21606	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 220 x 1500, Group A, Unilux B/O FR (183) (D), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	30.00	6.83	19.50

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	19.50
Fitting/Del Cost	0.00
SubTotal	19.50
VAT Total	3.90
Total	23.40
Deposit	0.00
Balance Due	23.40

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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	21-11-2022	46868	Garden 20532	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2125 x 1600, Group C, Unishade B/O FR (200) (D), Navy, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	156.00	37.33	106.65

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	106.65
Fitting/Del Cost	0.00
SubTotal	106.65
VAT Total	21.33
Total	127.98
Deposit	0.00
Balance Due	127.98

SIGN _____
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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	21-11-2022	46869	Church 21268 rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1090 x 3400, Alteration, Roller,	1	15.00	0.00	15.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	15.00
Fitting/Del Cost	0.00
SubTotal	15.00
VAT Total	3.00
Total	18.00
Deposit	0.00
Balance Due	18.00

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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	21-11-2022	46870	CHURCH 21268 REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , 14M VELCRO	1	14.00		14.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	14.00
Fitting/Del Cost	0.00
SubTotal	14.00
VAT Total	2.80
Total	16.80
Deposit	0.00
Balance Due	16.80

SIGN _____
PRINT _____

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	21-11-2022	46871	Albyn 21612	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1420 x 2440, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, System Vogue, White,	1	89.00	18.69	62.30

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	62.30
Fitting/Del Cost	0.00
SubTotal	62.30
VAT Total	12.46
Total	74.76
Deposit	0.00
Balance Due	74.76

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