

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	12-12-2022	47871	SHERRIFFS 21671	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 535 x 1263, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	80.00	13.12	65.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 480 x 1775, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	94.00	15.44	77.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 480 x 1775, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	94.00	15.44	77.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 460 x 1262, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	80.00	13.12	65.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 735 x 1168, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	80.00	13.12	65.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 828 x 1264, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	94.00	15.44	77.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 828 x 1264, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	94.00	15.44	77.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 735 x 1168, Group A, Polaris (200) (A), Burnt Orange, 24mm, Glass, Golden Oak,	1	80.00	13.12	65.60

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	571.20
Fitting/Del Cost	0.00
SubTotal	571.20
VAT Total	114.24
Total	685.44
Deposit	0.00
Balance Due	685.44

SIGN _____
PRINT _____