

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	30-01-2023	49289	Ralph 21780	2365

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 720 x 1000, 20mm Freehanging F, Fresco B/O, Soft Pewter, Top Fix, RHS, Recess, Freehang, White,	1	142.00	22.72	113.60
Pleated	To Supply 1 Pleated 714 x 1000, 20mm Freehanging F, Fresco B/O, Soft Pewter, Top Fix, RHS, Recess, Freehang, White,	1	142.00	22.72	113.60
Pleated	To Supply 1 Pleated 721 x 1000, 20mm Freehanging F, Fresco B/O, Soft Pewter, Top Fix, RHS, Recess, Freehang, White,	1	142.00	22.72	113.60
Pleated	To Supply 1 Pleated 717 x 1155, 20mm Freehanging F, Fresco B/O, Soft Pewter, Top Fix, RHS, Recess, Freehang, White,	1	142.00	22.72	113.60
Pleated	To Supply 1 Pleated 717 x 1155, 20mm Freehanging F, Luna B/O, Taupe, Top Fix, RHS, Recess, Freehang, White,	1	142.00	22.72	113.60

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	568.00
Fitting/Del Cost	0.00
SubTotal	568.00
VAT Total	113.60
Total	681.60
Deposit	0.00
Balance Due	681.60

SIGN _____
PRINT _____