

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	22-05-2023	54215	Church 21268 rework 2	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1375 x 3400, Group C, Banlight Duo FR B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, WITH LOGO SPEAKING TO JENIFER ABOUT IT FIRST	1	210.05		210.05
Roller	To Supply 1 Roller 1365 x 3400, Group C, Banlight Duo FR B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, NEED TO SPEAK TO JENIFER FIRST	1	210.05		210.05
Roller	To Supply 1 Roller 1135 x 3400, Group C, Banlight Duo FR B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, WITH LOGO NEED TO SPEAK TO JENIFER	1	195.75		195.75

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

SIGN _____
PRINT _____

List Price	615.85
Fitting/Del Cost	0.00
SubTotal	615.85
VAT Total	123.17
Total	739.02
Deposit	0.00
Balance Due	739.02