

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	23-01-2023	48975	LETTIN 21793	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1744 x 1505, Group B, Polaris B/O (200) (A), Navy, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	95.00	21.61	61.75
Roller	To Supply 1 Roller 617 x 1004, Group B, Polaris B/O (200) (A), Navy, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	41.00	9.33	26.65
Roller	To Supply 1 Roller 1862 x 1006, Group B, Polaris B/O (200) (A), Navy, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	85.00	19.34	55.25
Roller	To Supply 1 Roller 620 x 1003, Group B, Polaris B/O (200) (A), Navy, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	41.00	9.33	26.65

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	170.30
Fitting/Del Cost	0.00
SubTotal	170.30
VAT Total	34.06
Total	204.36
Deposit	0.00
Balance Due	204.36

SIGN _____
PRINT _____