

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	25-01-2023	49078	HENRY 21827	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2100 x 1117, Group D, Sorenza (200) (D), Granite, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	144.00	34.60	98.85
Roller	To Supply 1 Roller 1600 x 1185, Group A, Polaris (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	65.00	14.79	42.25
Roller	To Supply 1 Roller 1490 x 1121, Group D, Treviso (200) (D), Graphite, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	96.00	21.84	62.40
Roller	To Supply 1 Roller 886 x 1118, Group B, Polaris B/O (200) (A), Slate, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	51.00	11.60	33.15
Roller	To Supply 1 Roller 608 x 1132, Group A, Sahara B/O FR (200) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	38.00	8.65	24.70

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	261.35
Fitting/Del Cost	0.00
SubTotal	261.35
VAT Total	52.27
Total	313.62
Deposit	0.00
Balance Due	313.62

SIGN _____
PRINT _____