

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	20-02-2023	50282	Swinton 21952	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	turn fabric - To Supply 1 Roller 1125 x 1460, Group E, Misty (200) (A), Petrol, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	106.00	24.12	68.90
Roller	turn fabric - To Supply 1 Roller 2395 x 1320, Group E, Misty (200) (A), Petrol, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	216.00	49.14	140.40
Roller	turn fabric - To Supply 1 Roller 630 x 1325, Group E, Misty (200) (A), Petrol, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	74.00	16.84	48.10
Roller	turn fabric - To Supply 1 Roller 405 x 1325, Group E, Misty (200) (A), Petrol, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	59.00	13.42	38.35
Roller	turn fabric - To Supply 1 Roller 785 x 1950, Group E, Misty (200) (A), Petrol, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	92.00	20.93	59.80
Roller	turn fabric - To Supply 1 Roller 783 x 1950, Group E, Misty (200) (A), Petrol, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	92.00	20.93	59.80
Roller	turn fabric - To Supply 1 Roller 405 x 1325, Group E, Misty (200) (A), Petrol, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	59.00	13.42	38.35

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	453.70
Fitting/Del Cost	0.00
SubTotal	453.70
VAT Total	90.74
Total	544.44
Deposit	0.00
Balance Due	544.44

SIGN _____
PRINT _____