

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	06-03-2023	50883	Armstrong 21989	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 745 x 1250, 50mm Essential with Herringbone Tapes, Polar, Right, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1605 x 1250, 50mm Essential with Herringbone Tapes, Polar, Standard, Standard Valance, tape colour : CHALK	1	119.78	0.00	119.78
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 745 x 1250, 50mm Essential with Herringbone Tapes, Polar, Left, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 745 x 1365, 50mm Essential with Herringbone Tapes, Polar, Right, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1600 x 1365, 50mm Essential with Herringbone Tapes, Polar, Standard, Standard Valance, tape colour : CHALK	1	119.78	0.00	119.78
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 740 x 1365, 50mm Essential with Herringbone Tapes, Polar, Left, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 2110 x 1250, 50mm Essential with Herringbone Tapes, Polar, Standard, Standard Valance, tape colour : CHALK	1	171.49	0.00	171.49

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	628.81
Fitting/Del Cost	0.00
SubTotal	628.81
VAT Total	125.78
Total	754.59
Deposit	0.00
Balance Due	754.59

SIGN _____
PRINT _____