**Rainbow Blinds & Fabrics Ltd**
61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
Fax : 01698 351999

# Invoice

| Invoice To |
|---|
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>AB21 9US |

| Ship To |
|---|
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>AB21 9US |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
|---|---|---|---|---|
| 304 6556 14 | 27-03-2023 | 51864 | 22188 m anderson ref begg | 2365 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---|---|---|---|---|---|
| Vertical | To Supply 1 Vertical 1321 x 1105, 89mm Full Blinds B, Polaris B/O (A), Vanilla, Split, RHC, Recess, System Vogue, White, please send by rainbow courier | 1 | 76.00 | 15.96 | 53.20 |
| Vertical | To Supply 1 Vertical 2089 x 1099, 89mm Full Blinds B, Polaris B/O (A), Vanilla, Split, RHC, Recess, System Vogue, White, please send by rainbow courier | 1 | 107.00 | 22.47 | 74.90 |

**Terms :** **30 Days Nett.**

**Bank Details**
**RBS (Stirling)**
**Sort Code: 83-27-09**
**Account No: 00705132**

| | |
|---|---|
| List Price | 128.10 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 128.10 |
| VAT Total | 25.62 |
| Total | 153.72 |
| Deposit | 0.00 |
| **Balance Due** | **153.72** |

**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 _____