

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	19-04-2023	52891	BIRNIE 22266	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1795 x 1420, Group E, Florentina (200) (A), Rust, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	154.00	35.04	100.10
Roller	To Supply 1 Roller 1800 x 1420, Group E, Florentina (200) (A), Rust, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	154.00	35.04	100.10
Roller	To Supply 1 Roller 1700 x 1420, Group E, Florentina (200) (A), Rust, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	154.00	35.04	100.10
Roller	To Supply 1 Roller 1690 x 1420, Group E, Florentina (200) (A), Rust, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	154.00	35.04	100.10
Roller	To Supply 1 Roller 1696 x 1420, Group E, Florentina (200) (A), Rust, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	154.00	35.04	100.10
Roller	To Supply 1 Roller 1788 x 1420, Group E, Florentina (200) (A), Rust, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	154.00	35.04	100.10
Roller	To Supply 1 Roller 891 x 1420, Group E, Florentina (200) (A), Rust, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	90.00	20.48	58.50

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	659.10
Fitting/Del Cost	0.00
SubTotal	659.10
VAT Total	131.82
Total	790.92
Deposit	0.00
Balance Due	790.92

SIGN _____
PRINT _____