

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	29-05-2023	54610	Boyne 22406	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1446 x 2035, Group E, Sephora (200) (D), Steel, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	189.10	45.12	128.90
Roller	To Supply 1 Roller 1435 x 2045, Group E, Sephora (200) (D), Steel, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	189.10	45.12	128.90
Roller	To Supply 1 Roller 2947 x 2100, Group B, Unicolour FR (250) (D), Ash, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	246.90	59.22	169.20
Roller	To Supply 1 Roller 2373 x 1293, Group B, Unicolour FR (250) (D), Ash, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	144.90	36.02	102.90

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

SIGN _____
PRINT _____

List Price	529.90
Fitting/Del Cost	0.00
SubTotal	529.90
VAT Total	105.98
Total	635.88
Deposit	0.00
Balance Due	635.88