

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	05-07-2023	56434	GIBB 0161 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	bedroom right - To Supply 1 Roller 1190 x 1430, Group B, Polaris B/O (200) (A), White, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, double system bracket as another blind going behind	1	108.00	30.08	85.95
Roller	bedroom left - To Supply 1 Roller 1190 x 1430, Group B, Polaris B/O (200) (E), Raspberry, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.00	14.33	40.95
Roller	master bedroom - To Supply 1 Roller 1478 x 1125, Group B, Polaris B/O (200) (E), Charcoal , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	75.00	17.06	48.75
Components	To Supply 1 Components x , 1 X 40MM TUBE @ 1190 RECESS WITH DOUBLE BRACKET ENDS	1	10.00		10.00

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	185.65
Fitting/Del Cost	0.00
SubTotal	185.65
VAT Total	37.13
Total	222.78
Deposit	0.00
Balance Due	222.78