

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	12-06-2023	55319	CHALMERS 22502	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 584 x 1450, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	29.59		29.59
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1150 x 1450, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	59.16		59.16
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 583 x 1450, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	29.59		29.59
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1147 x 1464, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	59.16		59.16
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1150 x 1170, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	47.35		47.35
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1148 x 1175, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	47.35		47.35
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1147 x 1175, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	47.35		47.35
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1825 x 1170, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance,	1	80.77		80.77

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	400.32
Fitting/Del Cost	0.00
SubTotal	400.32
VAT Total	80.06
Total	480.38
Deposit	0.00
Balance Due	480.38