

**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	56425	Goldie 22557	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 600 x 1455, Group A, Bella B/O (200) (D), Noir, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	33.00	7.51	21.45
Roller	To Supply 1 Roller 1365 x 1445, Group A, Bella B/O (200) (D), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	62.00	14.11	40.30
Roller	To Supply 1 Roller 605 x 1452, Group A, Bella B/O (200) (D), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 2865 x 1420, Group A, Bella B/O (200) (D), Noir, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	184.40	44.82	128.05

**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	215.80
Fitting/Del Cost	0.00
SubTotal	215.80
VAT Total	43.16
Total	258.96
Deposit	0.00
<b>Balance Due</b>	<b>258.96</b>