

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

Miss. FIONA GRAMPIAN
 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	31-07-2024	73233	Mitchell 24616	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 637 x 1788, Alteration, Venetian, please re string	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 637 x 1788, Alteration, Venetian, please re string	1	25.00	0.00	25.00

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

List Price	50.00
Fitting/Del Cost	0.00
SubTotal	50.00
VAT Total	10.00
Total	60.00
Deposit	0.00
Balance Due	60.00

SIGN _____
 PRINT _____

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
Miss. FIONA GRAMPIAN 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	31-07-2024	73234	Mitchell 24616	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, Venetian Blind Parts, two venetain wands same size as perfect fit aletrations	1	0.00		

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	0.00
Fitting/Del Cost	0.00
SubTotal	0.00
VAT Total	0.00
Total	0.00
Deposit	0.00
Balance Due	0.00