

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

| Invoice To   |
|--|
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>AB21 9US |

| Ship To  |
|--|
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>AB21 9US |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.         | Cust Acc No. |
|--------------|--------------|-------------|------------------|--------------|
| 304 6556 14  | 21-06-2023   | 55759       | Lawrie 21402 / R | 2365         |

| Item               | Description  | Qty | Unit Price | Discount | Amount |
|--------------------|--|-----|------------|----------|--------|
| Perfect Fit Roller | LIVING LEFT - To Supply 1 Perfect Fit Roller 450 x 954, Group A, Polaris (200) (A), Charcoal, 22mm , Chain Operation, Glass, White, Chain Operation, Pls can we have chain on LHS    | 1   | 56.00      | 8.96     | 44.80  |
| Perfect Fit Roller | LIVING MIDDLE - To Supply 1 Perfect Fit Roller 585 x 1065, Group A, Polaris (200) (A), Charcoal, 22mm , Chain Operation, Glass, White, Chain Operation, Pls can we have chain on RHS | 1   | 68.00      | 10.88    | 54.40  |
| Perfect Fit Roller | LIVING RIGHT - To Supply 1 Perfect Fit Roller 449 x 955, Group A, Polaris (200) (A), Charcoal, 22mm , Chain Operation, Glass, White, Chain Operation, Pls can we have chain on RHS   | 1   | 56.00      | 8.96     | 44.80  |

**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         | 144.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 144.00        |
| VAT Total          | 28.80         |
| Total              | 172.80        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>172.80</b> |