

**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	18-09-2023	59852	RUTHERFORD 22731	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 390 x 1295, Group E, Alta B/O (200) (A), Frost, Left, Top, Exposed Headbox, Straight,	1	87.00	13.92	69.60
Senses Rollers	To Supply 1 Senses Rollers 1580 x 1295, Group E, Alta B/O (200) (A), Frost, Top, Spring, Exposed Headbox,	1	169.00	27.04	135.20
Senses Rollers	To Supply 1 Senses Rollers 390 x 1295, Group E, Alta B/O (200) (A), Frost, Right , Top, Exposed Headbox, Straight,	1	87.00	13.92	69.60
Senses Rollers	To Supply 1 Senses Rollers 1165 x 1145, Group E, Alta B/O (200) (A), Frost, Top, Spring, Exposed Headbox,	1	134.00	21.44	107.20
Senses Rollers	To Supply 1 Senses Rollers 1738 x 1150, Group E, Alta B/O (200) (A), Frost, Top, Spring, Exposed Headbox,	1	184.00	29.44	147.20
Senses Rollers	To Supply 1 Senses Rollers 1165 x 1145, Group E, Alta B/O (200) (A), Frost, Top, Spring, Exposed Headbox,	1	134.00	21.44	107.20
Senses Rollers	To Supply 1 Senses Rollers 1165 x 1148, Group E, Alta B/O (200) (A), Frost, Top, Spring, Exposed Headbox,	1	134.00	21.44	107.20

**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	743.20
Fitting/Del Cost	0.00
SubTotal	743.20
VAT Total	148.64
Total	891.84
Deposit	0.00
<b>Balance Due</b>	<b>891.84</b>