

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 | 17-07-2023 | 56990 | OHAGAN 22783 | 2365 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | Lounge - To Supply 1 Vertical 1585 x 1590, 89mm Full Blinds A, Splash (D), Snow, Split, LHC, Recess, System Vogue, White, | 1 | 85.00 | 17.85 | 59.50 |
| Vertical | Bedroom - To Supply 1 Vertical 1645 x 1605, 89mm Slats Only discount applied A, Splash (D) , Snow, Split, RHC, Recess, System Vogue, White, 22 Slats to be made. | 1 | 51.19 | 0.00 | 51.19 |

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 | 110.69 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 110.69 |
| VAT Total | 22.14 |
| Total | 132.83 |
| Deposit | 0.00 |
| Balance Due | 132.83 |

SIGN _____
 PRINT _____