

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	02-08-2023	57864	PORTER 22847	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	KITCHEN - To Supply 1 Senses Rollers 1245 x 990, Group C , Maggie (200) (A), Ochre, Right , Top, Chain, Exposed Headbox,	1	122.60	20.24	101.20
Senses Rollers	To Supply 1 Senses Rollers 570 x 990, Group E, Focal B/O (300) (D), Praline, Right , Top, Chain, Exposed Headbox,	1	91.30	14.98	74.90
Senses Rollers	BATHROOM - To Supply 1 Senses Rollers 575 x 995, Group A , Hothouse (200) (A), Mocha, Right , Top, Chain, Exposed Headbox,	1	71.30	11.78	58.90
Senses Rollers	BATHROOM 2 - To Supply 1 Senses Rollers 575 x 690, Group A , Hothouse (200) (A), Mocha, Right , Top, Chain, Exposed Headbox,	1	69.30	11.46	57.30
Senses Rollers	DOWN BATHROON - To Supply 1 Senses Rollers 575 x 990, Group A , Hothouse (200) (A), Mocha, Right , Top, Chain, Exposed	1	71.30	11.78	58.90

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	351.20
Fitting/Del Cost	0.00
SubTotal	351.20
VAT Total	70.24
Total	421.44
Deposit	0.00
Balance Due	421.44