

**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	09-08-2023	58180	MARSH 0234 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Hall Stairs - To Supply 1 Roller 568 x 873, Group A, Bella B/O (200) (D), Jazz, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	28.00	6.37	18.20
Roller	Angie Bedroom Front Right - To Supply 1 Roller 1475 x 1170, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	65.00	14.79	42.25
Roller	Graeme Bedroom Rear Left - To Supply 1 Roller 1473 x 1170, Group A, Bella B/O (200) (D), Sapphire, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	65.00	14.79	42.25
Roller	Alison Bedroom Rear Right - To Supply 1 Roller 1463 x 1170, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	65.00	14.79	42.25

**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	144.95
Fitting/Del Cost	0.00
SubTotal	144.95
VAT Total	28.99
Total	173.94
Deposit	0.00
<b>Balance Due</b>	<b>173.94</b>