

**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	09-10-2023	60762	SWIFT 23054	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Front Left - To Supply 1 Vision Blind 625 x 1740, Group C, Ferrara, Alabaster, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	143.00	0.00	143.00
Vision Blind	Front Left - To Supply 1 Vision Blind 1285 x 1740, Group C, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	257.00	0.00	257.00
Vision Blind	Front Left - To Supply 1 Vision Blind 625 x 1740, Group C, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	143.00	0.00	143.00
Vision Blind	Front Right - To Supply 1 Vision Blind 635 x 1730, Group C, Ferrara, Alabaster, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	143.00	0.00	143.00
Vision Blind	Front Right - To Supply 1 Vision Blind 1895 x 1730, Group C, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	273.00	0.00	273.00
Vision Blind	Front Right - To Supply 1 Vision Blind 635 x 1730, Group C, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	143.00	0.00	143.00
Vision Blind	Bedroom - To Supply 1 Vision Blind 2035 x 1280, Group C, Ferrara, Alabaster, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	236.00	0.00	236.00

**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	1,338.00
Fitting/Del Cost	0.00
SubTotal	1,338.00
VAT Total	267.60
Total	1,605.60
Deposit	0.00
<b>Balance Due</b>	<b>1,605.60</b>