

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	20-11-2023	62760	ROBERTSON 23431	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1250 x 1310, Group D, Treviso (200) (D), Pomelo, Right , Top, Chain, Fabric Covered Co-ordinating,	1	130.50	20.94	104.70
Senses Rollers	To Supply 1 Senses Rollers 697 x 1315, Group D, Treviso (200) (D), Pomelo, Left, Top, Chain, Fabric Covered Co-ordinating,	1	91.50	14.70	73.50

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	178.20
Fitting/Del Cost	0.00
SubTotal	178.20
VAT Total	35.64
Total	213.84
Deposit	0.00
Balance Due	213.84

SIGN _____
PRINT _____

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 ABERDEEN
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304 6556 14	20-11-2023	62761	ROBERTSON 23431	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	Utility Room room - To Supply 1 Perfect Fit Roller 370 x 840, Group D, Mallory (200) (D), Twilight, 20mm, Chain Operation, Glass, Golden Oak, Chain Operation,	1	81.00	13.24	66.20

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	66.20
Fitting/Del Cost	0.00
SubTotal	66.20
VAT Total	13.24
Total	79.44
Deposit	0.00
Balance Due	79.44

SIGN _____
 PRINT _____