

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
Miss. FIONA GRAMPIAN GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	05-09-2024	74765	ORTLETHEN ACADEMY 2478	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	4F9 - To Supply 1 Roller 2890 x 1793, Group A, Unilux B/O FR (300) (D), White, Left, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	187.00	42.54	121.55
Roller	4F8 - To Supply 1 Roller 1732 x 1813, Group A, Unilux B/O FR (300) (D), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	98.00	23.52	67.20
Roller	4F5 - To Supply 1 Roller 1728 x 1812, Group A, Unilux B/O FR (300) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	98.00	23.52	67.20

**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	255.95
Fitting/Del Cost	0.00
SubTotal	255.95
VAT Total	51.19
Total	307.14
Deposit	0.00
<b>Balance Due</b>	<b>307.14</b>