

**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	06-12-2023	63616	TAYLOR 0309 CR RW	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1760 x 1155, Group B, Polaris B/O (200) (A), Black, Right , Top, Chain, Fabric Covered Co-ordinating,	1	144.10	23.74	118.70
Senses Rollers	To Supply 1 Senses Rollers 1158 x 1155, Group B, Polaris B/O (200) (A), Black, Right , Top, Chain, Fabric Covered Co-ordinating,	1	113.10	18.78	93.90
Senses Rollers	To Supply 1 Senses Rollers 1730 x 1155, Group B, Polaris B/O (200) (A), Black, Right , Top, Chain, Fabric Covered Co-ordinating,	1	144.10	23.74	118.70

**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	331.30
Fitting/Del Cost	0.00
SubTotal	331.30
VAT Total	66.26
Total	397.56
Deposit	0.00
<b>Balance Due</b>	<b>397.56</b>