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	17-01-2024	64822	BENTON 23686	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	first on the left - To Supply 1 Roller 860 x 1140, Group A, Bella B/O (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	second on the left - To Supply 1 Roller 863 x 1140, Group A, Bella B/O (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	left on the center - To Supply 1 Roller 858 x 1200, Group A, Bella B/O (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	middle on the center - To Supply 1 Roller 860 x 1200, Group A, Bella B/O (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	right on the center - To Supply 1 Roller 865 x 1200, Group A, Bella B/O (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25

Terms : **30 Days Nett.**

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

List Price	146.25
Fitting/Del Cost	0.00
SubTotal	146.25
VAT Total	29.25
Total	175.50
Deposit	0.00
Balance Due	**175.50**

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 _____