

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	29-01-2024	65292	M ANDERSON 23724	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1727 x 1118, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White, PLEASE BOX AND TUBE AND SEND TO GRAMPIAN	1	83.00	17.43	58.10
Vertical	To Supply 1 Vertical 1721 x 1118, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, LHC, Recess, System Vogue, White,	1	83.00	17.43	58.10
Vertical	To Supply 1 Vertical 1607 x 660, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White,	1	72.00	15.12	50.40
Vertical	To Supply 1 Vertical 1715 x 1118, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White,	1	83.00	17.43	58.10
Vertical	To Supply 1 Vertical 1543 x 902, 89mm Full Blinds B, Guardian (0059) LL, White, Split, RHC, Recess, System Vogue, White, PLEASE BOX AND TUBE AND SEND TO GRAMPIAN	1	80.00	16.80	56.00

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	280.70
Fitting/Del Cost	0.00
SubTotal	280.70
VAT Total	56.14
Total	336.84
Deposit	0.00
Balance Due	336.84