

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	14-02-2024	65936	CLARK 23776	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Lounge - To Supply 1 Vertical 2657 x 1460, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	140.00	29.40	98.00
Vertical	Kitchen - To Supply 1 Vertical 1510 x 1020, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	80.00	16.80	56.00
Vertical	Front Right Bedroom - To Supply 1 Vertical 2661 x 1012, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	121.00	25.41	84.70
Vertical	Front Left Bedroom - To Supply 1 Vertical 2463 x 1465, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	127.00	26.67	88.90
Vertical	Rear Right Bedroom Downstairs - To Supply 1 Vertical 2466 x 1453, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	127.00	26.67	88.90

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	416.50
Fitting/Del Cost	0.00
SubTotal	416.50
VAT Total	83.30
Total	499.80
Deposit	0.00
Balance Due	499.80