

**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	65935	23767 ward	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	Lounge - To Supply 1 Senses Rollers 1560 x 1345, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed Headbox,	1	198.10	32.38	161.90
Senses Rollers	Downstairs WC Rear - To Supply 1 Senses Rollers 619 x 1046, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed Headbox,	1	104.30	17.06	85.30
Senses Rollers	Front Right Bedroom - To Supply 1 Senses Rollers 1112 x 1046, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed Headbox,	1	142.10	23.42	117.10
Senses Rollers	Rear Left Bedroom - To Supply 1 Senses Rollers 1111 x 1044, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed	1	142.10	23.42	117.10
Senses Rollers	Rear Right Bedroom - To Supply 1 Senses Rollers 1110 x 1044, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed Headbox,	1	142.10	23.42	117.10
Senses Rollers	En Suite Bathroom - To Supply 1 Senses Rollers 615 x 1043, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed	1	104.30	17.06	85.30
Senses Rollers	Front Left Bedroom - To Supply 1 Senses Rollers 1111 x 1043, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed Headbox,	1	142.10	23.42	117.10

Senses Rollers	Main Bathroom Upstairs - To Supply 1 Senses Rollers 616 x 1048, Group E, Marlow B/O (200) (D), Cotton, Right , Top, Chain, Exposed Headbox,	1	104.30	17.06	85.30
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**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	886.20
Fitting/Del Cost	0.00
SubTotal	886.20
VAT Total	177.24
Total	1,063.44
Deposit	0.00
<b>Balance Due</b>	<b>1,063.44</b>