

**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	27-03-2024	67730	BRENNER 23821	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 930 x 1545, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	87.00	13.92	69.60
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 930 x 1545, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	87.00	13.92	69.60
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 928 x 1545, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	87.00	13.92	69.60
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 928 x 1545, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	87.00	13.92	69.60
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 865 x 1420, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	84.00	13.44	67.20
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 870 x 1420, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	84.00	13.44	67.20
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 865 x 1420, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	84.00	13.44	67.20
Senses Rollers	Conservatory - To Supply 1 Senses Rollers 865 x 1420, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	84.00	13.44	67.20

**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	547.20
Fitting/Del Cost	0.00
SubTotal	547.20
VAT Total	109.44
Total	656.64
Deposit	0.00
<b>Balance Due</b>	<b>656.64</b>