

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	65944	Clarke 23796	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Lounge - To Supply 1 Vertical 2135 x 1255, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	119.00	24.99	83.30
Vertical	Lounge - To Supply 1 Vertical 1615 x 1254, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	92.00	19.32	64.40
Vertical	Kitchen - To Supply 1 Vertical 1016 x 1038, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	66.00	13.86	46.20
Vertical	Bathroom - To Supply 1 Vertical 1014 x 1014, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	66.00	13.86	46.20
Vertical	Side Left Bedroom - To Supply 1 Vertical 1038 x 1023, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	66.00	13.86	46.20
Vertical	Rear left Bedroom - To Supply 1 Vertical 1623 x 1032, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	85.00	17.85	59.50
Vertical	Patio Doors - To Supply 1 Vertical 2484 x 2058, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	155.00	32.55	108.50

Vertical	Rear Right Bedroom - To Supply 1 Vertical 1615 x 1037, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	85.00	17.85	59.50
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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	513.80
Fitting/Del Cost	0.00
SubTotal	513.80
VAT Total	102.76
Total	616.56
Deposit	0.00
Balance Due	616.56