

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	26-02-2024	66434	BENNINGTON 23845	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 1110 x 1060, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15
Roller	Patio - To Supply 1 Roller 1800 x 2070, Group A, Bella B/O (200) (D), Rock, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	95.00	21.61	61.75
Roller	Lounge - To Supply 1 Roller 1550 x 1350, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	74.00	16.84	48.10
Roller	Bedroom - To Supply 1 Roller 1100 x 1045, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15
Roller	Office - To Supply 1 Roller 1100 x 1050, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15
Roller	Front Left Bedroom - To Supply 1 Roller 1100 x 1050, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15

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	242.45
Fitting/Del Cost	0.00
SubTotal	242.45
VAT Total	48.49
Total	290.94
Deposit	0.00
Balance Due	290.94