

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	65957	M ANDERSON 23839	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 635 x 1187, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASR TUBE FOR GRAMPIAN	1	46.00	10.47	29.90
Roller	To Supply 1 Roller 749 x 1213, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASR TUBE FOR GRAMPIAN	1	46.00	10.47	29.90
Roller	To Supply 1 Roller 1003 x 1181, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASR TUBE FOR GRAMPIAN	1	63.00	14.33	40.95
Roller	To Supply 1 Roller 616 x 1200, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASR TUBE FOR GRAMPIAN	1	46.00	10.47	29.90
Roller	To Supply 1 Roller 654 x 1181, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASR TUBE FOR GRAMPIAN	1	46.00	10.47	29.90

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	160.55
Fitting/Del Cost	0.00
SubTotal	160.55
VAT Total	32.11
Total	192.66
Deposit	0.00
Balance Due	192.66

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304 6556 14	14-02-2024	65958	M ANDERSON 23839	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1721 x 978, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating, PLEASE TUBE FOR GRAMPIAN	1	144.00	0.00	144.00

Terms : 30 Days Nett.

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SIGN _____
PRINT _____

List Price	144.00
Fitting/Del Cost	0.00
SubTotal	144.00
VAT Total	28.80
Total	172.80
Deposit	0.00
Balance Due	172.80

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-02-2024	65959	M ANDERSON 23839	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 3010 x 2007, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White, PLEASE TUBE AND BOX FOR GRAMPIAN	1	193.00	40.53	135.10
Vertical	To Supply 1 Vertical 1734 x 1124, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White, PLEASE TUBE AND BOX FOR GRAMPIAN	1	88.00	18.48	61.60
Vertical	To Supply 1 Vertical 1727 x 991, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White, PLEASE TUBE AND BOX FOR GRAMPIAN	1	85.00	17.85	59.50
Vertical	To Supply 1 Vertical 2858 x 1391, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White, PLEASE TUBE AND BOX FOR GRAMPIAN	1	159.00	33.39	111.30
Vertical	To Supply 1 Vertical 1168 x 1143, 89mm Full Blinds B, Polaris B/O (0124) ARE, White, Split, RHC, Recess, System Vogue, White, PLEASE TUBE AND BOX FOR GRAMPIAN	1	68.00	14.28	47.60

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	415.10
Fitting/Del Cost	0.00
SubTotal	415.10
VAT Total	83.02
Total	498.12
Deposit	0.00
Balance Due	498.12