

**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	20-03-2024	67467	BLACK 23985	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1940 x 1270, 89mm Full Blinds A, Polaris (0123) ARE, Clear White, Split, LHC, Recess, System Vogue, White,	1	94.00	19.74	65.80
Vertical	To Supply 1 Vertical 1940 x 1270, 89mm Full Blinds A, Polaris (0123) ARE, Clear White, Split, RHC, Recess, System Vogue, White,	1	94.00	19.74	65.80

**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	131.60
Fitting/Del Cost	0.00
SubTotal	131.60
VAT Total	26.32
Total	157.92
Deposit	0.00
<b>Balance Due</b>	<b>157.92</b>