

**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	03-04-2024	68037	4072 MACKINNON'S LETTING	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Toilet - To Supply 1 Vertical 1260 x 1074, 89mm Slats Only discount applied A, Unilux B/O FR (0172) DE, Cream, Split, RHC, Recess, System Vogue, White, 18 Slats	1	43.20	0.00	43.20
Vertical	Kitchen - To Supply 1 Vertical 1275 x 1104, 89mm Slats Only discount applied A, Unilux B/O FR (0172) DE, Cream, Split, RHC, Recess, System Vogue, White, 18 Slats	1	43.20	0.00	43.20
Vertical	Lounge - To Supply 1 Vertical 1285 x 1538, 89mm Slats Only discount applied A, Unilux B/O FR (0172) DE, Cream, Split, RHC, Recess, System Vogue, White, 17 Slats	1	48.00	0.00	48.00
Vertical	Lounge Right - To Supply 1 Vertical 1265 x 1223, 89mm Slats Only discount applied A, Unilux B/O FR (0172) DE, Cream, Split, RHC, Recess, System Vogue, White, 18 Slats	1	45.00	0.00	45.00
Vertical	Bed Rear Right - To Supply 1 Vertical 1900 x 1250, 89mm Slats Only discount applied A, Unilux B/O FR (0172) DE, Cream, Split, RHC, Recess, System Vogue, White, 26 Slats	1	56.40	0.00	56.40
Vertical	Bed Front Right - To Supply 1 Vertical 1280 x 1238, 89mm Slats Only discount applied A, Unilux B/O FR (0172) DE, Cream, Split, RHC, Recess, System Vogue, White, 18 Slats	1	45.00	0.00	45.00

**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	280.80
Fitting/Del Cost	0.00
SubTotal	280.80
VAT Total	56.16
Total	336.96
Deposit	0.00
<b>Balance Due</b>	<b>336.96</b>