

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	22-04-2024	68872	GRAY 24120	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	utylity room - To Supply 1 Roller 550 x 1035, Group D, Mallory (200) (D), Sunrise, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.50	10.31	29.45
Roller	utylity room - To Supply 1 Roller 720 x 1100, Group D, Mallory (200) (D), Sunrise, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	53.50	12.36	35.30
Roller	kitchen front - To Supply 1 Roller 990 x 1850, Group D, Mallory (200) (D), Sunrise, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	84.50	19.41	55.45
Roller	kitchen side window - To Supply 1 Roller 990 x 1020, Group D, Mallory (200) (D), Sunrise, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.50	14.63	41.80

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	162.00
Fitting/Del Cost	0.00
SubTotal	162.00
VAT Total	32.40
Total	194.40
Deposit	0.00
Balance Due	194.40