

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	24-04-2024	69029	HAMMILL 24198	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Lounge - To Supply 1 Vertical 3570 x 1448, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, LHC, Recess, System Vogue, White,	1	193.00	40.53	135.10
Vertical	Front Left Master - To Supply 1 Vertical 1765 x 1145, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	98.00	20.58	68.60
Vertical	Rear Right Daughters Room - To Supply 1 Vertical 1770 x 1149, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	98.00	20.58	68.60
Vertical	Office - To Supply 1 Vertical 1770 x 1150, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	98.00	20.58	68.60
Vertical	Granddaughters Rear Left Room - To Supply 1 Vertical 1770 x 1147, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Split, RHC, Recess, System Vogue, White,	1	98.00	20.58	68.60

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	409.50
Fitting/Del Cost	0.00
SubTotal	409.50
VAT Total	81.90
Total	491.40
Deposit	0.00
Balance Due	491.40