

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	20-05-2024	70042	MERCHANT 24285	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Small Downstairs Toilet - To Supply 1 Roller 549 x 1010, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	33.50	7.81	22.30
Roller	Kitchen - To Supply 1 Roller 1745 x 1010, Group D, Botany (200) (D), Midnight, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	104.50	23.96	68.45
Roller	Hall Stairs - To Supply 1 Roller 1157 x 1020, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	52.50	12.13	34.65
Roller	Main Bathroom - To Supply 1 Roller 1125 x 1000, Group A, Bella B/O (200) (D), Placid, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	52.50	12.13	34.65
Roller	Rear Bedroom - To Supply 1 Roller 1740 x 1150, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	77.50	17.82	50.90
Roller	En Suite - To Supply 1 Roller 1755 x 1010, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.50	16.68	47.65

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	258.60
Fitting/Del Cost	0.00
SubTotal	258.60
VAT Total	51.72
Total	310.32
Deposit	0.00
Balance Due	310.32