

**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	27-05-2024	70396	RWG 24326	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Gary Left - To Supply 1 Vertical 925 x 1380, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Marine, LH, LHC, Recess, System Vogue, White,	1	59.00	12.39	41.30
Vertical	Gary Right - To Supply 1 Vertical 3215 x 1365, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Marine, Split, RHC, Recess, System Vogue, White,	1	142.00	29.82	99.40
Vertical	Room 2 - To Supply 1 Vertical 3210 x 1362, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Marine, Split, RHC, Recess, System Vogue, White,	1	142.00	29.82	99.40
Vertical	Allan Left - To Supply 1 Vertical 3200 x 1365, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Marine, Split, RHC, Recess, System Vogue, White,	1	142.00	29.82	99.40
Vertical	Allan Right - To Supply 1 Vertical 900 x 1362, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Marine, RH, RHC, Recess, System Vogue, White,	1	59.00	12.39	41.30
Vertical	Ann - To Supply 1 Vertical 1455 x 1352, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Marine, LH, LHC, Recess, System Vogue, White,	1	78.00	16.38	54.60

**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	435.40
Fitting/Del Cost	0.00
SubTotal	435.40
VAT Total	87.08
Total	522.48
Deposit	0.00
<b>Balance Due</b>	<b>522.48</b>