

**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	24-06-2024	71609	Macleod 24439	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Patio Doors - To Supply 1 Vertical 1770 x 2000, 89mm Full Blinds A, Polaris (0123) ARE, Ocean Blue, Split, RHC, Recess, System	1	110.00	23.10	77.00
Vertical	Lounge - To Supply 1 Vertical 1150 x 1910, 89mm Full Blinds A, Polaris (0123) ARE, Ocean Blue, LH, LHC, Recess, System Vogue, White,	1	75.00	15.75	52.50
Vertical	Lounge - To Supply 1 Vertical 1150 x 1910, 89mm Full Blinds A, Polaris (0123) ARE, Ocean Blue, LH, LHC, Recess, System Vogue, White,	1	75.00	15.75	52.50
Vertical	Kitchen - To Supply 1 Vertical 1100 x 1080, 89mm Full Blinds A, Polaris (0123) ARE, Grey, RH, RHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	Kids Bedroom - To Supply 1 Vertical 1200 x 1905, 89mm Full Blinds B, Polaris B/O (0124) ARE, Grey, RH, RHC, Recess, System Vogue, White,	1	86.00	18.06	60.20
Vertical	Master Bedroom - To Supply 1 Vertical 1200 x 1905, 89mm Full Blinds B, Polaris B/O (0124) ARE, Grey, RH, RHC, Recess, System Vogue, White,	1	86.00	18.06	60.20
Vertical	Master Bedroom - To Supply 1 Vertical 1200 x 1905, 89mm Full Blinds B, Polaris B/O (0124) ARE, Grey, RH, RHC, Recess, System Vogue, White,	1	86.00	18.06	60.20

**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	407.40
Fitting/Del Cost	0.00
SubTotal	407.40
VAT Total	81.48
Total	488.88
Deposit	0.00
<b>Balance Due</b>	<b>488.88</b>