

**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	26-06-2024	71708	24447 sneddon	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Rear Left Upstairs - To Supply 1 Roller 1330 x 1220, Group A, Bella B/O (200) (D), Indigo, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.50	14.63	41.80
Roller	Rear Right Upstairs - To Supply 1 Roller 1320 x 1220, Group A, Bella B/O (200) (D), Mambo, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.50	14.63	41.80
Roller	Front Left Master Bedroom - To Supply 1 Roller 2850 x 1220, Group A, Bella B/O (200) (D), Tropez, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	164.00	37.31	106.60
Roller	Front Right Upstairs - To Supply 1 Roller 1950 x 1220, Group A, Bella B/O (200) (D), Venom, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	84.50	19.41	55.45
Roller	Lounge - To Supply 1 Roller 2655 x 1460, Group A, Bella B/O (200) (D), Maylar, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	156.00	35.49	101.40

**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	347.05
Fitting/Del Cost	0.00
SubTotal	347.05
VAT Total	69.41
Total	416.46
Deposit	0.00
<b>Balance Due</b>	<b>416.46</b>