

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

| Invoice To   |
|--|
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>AB21 9US |

| Ship To  |
|--|
| Miss. FIONA GRAMPIAN<br>GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>AB21 9US |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.    | Cust Acc No. |
|--------------|--------------|-------------|-------------|--------------|
| 304 6556 14  | 17-07-2024   | 72600       | BOOTH 24533 | 2365         |

| Item                    | Description  | Qty | Unit Price | Discount | Amount |
|-------------------------|--|-----|------------|----------|--------|
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 1560 x 1565, 50mm Sunwood, Pure, Standard Controls, None required, | 1   | 69.57      |          | 69.57  |
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 1110 x 1570, 50mm Sunwood, Pure, Standard Controls, None required, | 1   | 50.61      |          | 50.61  |
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 1110 x 1488, 50mm Sunwood, Pure, Standard Controls, None required, | 1   | 50.61      |          | 50.61  |
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 1113 x 1354, 50mm Sunwood, Pure, Standard Controls, None required, | 1   | 50.61      |          | 50.61  |

**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         | 221.40        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 221.40        |
| VAT Total          | 44.27         |
| Total              | 265.67        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>265.67</b> |