

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	10-07-2024	72331	24531 helix	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Chris Office - To Supply 1 Vertical 2350 x 1077, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, Split, RHC, Recess, System Vogue, White,	1	104.00	21.84	72.80
Vertical	Phil Office - To Supply 1 Vertical 2345 x 1074, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, Split, LHC, Recess, System Vogue, White,	1	104.00	21.84	72.80
Vertical	Meeting Room - To Supply 1 Vertical 2480 x 1285, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, Split, RHC, Recess, System Vogue, White,	1	110.00	23.10	77.00
Vertical	Main Office Left Side - To Supply 1 Vertical 2340 x 1084, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, System Vogue, White,	1	104.00	21.84	72.80
Vertical	Main Office Right Side - To Supply 1 Vertical 2330 x 1084, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, System Vogue, White,	1	104.00	21.84	72.80

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	368.20
Fitting/Del Cost	0.00
SubTotal	368.20
VAT Total	73.64
Total	441.84
Deposit	0.00
Balance Due	441.84