

**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	29-07-2024	73085	WEBSTER 24587	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	Lounge Left - To Supply 1 Venetian 680 x 2030, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	73.00	9.31	62.05
Venetian	Lounge Middle - To Supply 1 Venetian 680 x 2030, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	73.00	9.31	62.05
Venetian	Lounge Right - To Supply 1 Venetian 680 x 2030, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	73.00	9.31	62.05
Venetian	Kitchen - To Supply 1 Venetian 870 x 990, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	57.00	7.27	48.45
Venetian	Bathroom - To Supply 1 Venetian 568 x 977, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	48.00	6.12	40.80
Venetian	Front Right Bedroom Left - To Supply 1 Venetian 680 x 2030, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	73.00	9.31	62.05
Venetian	Front Right Bedroom Middle - To Supply 1 Venetian 680 x 2030, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	73.00	9.31	62.05
Venetian	Front Right Bedroom Right - To Supply 1 Venetian 680 x 2030, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	73.00	9.31	62.05
Venetian	Front Left Bedroom - To Supply 1 Venetian 1472 x 1135, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	81.00	10.33	68.85

**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	530.40
Fitting/Del Cost	0.00
SubTotal	530.40
VAT Total	106.08
Total	636.48
Deposit	0.00
<b>Balance Due</b>	<b>636.48</b>