

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	12-08-2024	73639	BROWN 24585	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Bedroom Left - To Supply 1 Roller 890 x 1460, Group A, Bella B/O (200) (D), Venom, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50
Roller	Bedroom Right - To Supply 1 Roller 890 x 1460, Group A, Bella B/O (200) (D), Venom, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50
Roller	Spare/Second Bedroom - To Supply 1 Roller 890 x 1040, Group A, Bella B/O (200) (D), Venom, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	Hall - To Supply 1 Roller 890 x 1210, Group A, Bella B/O (200) (D), Venom, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	Kitchen - To Supply 1 Roller 890 x 1030, Group A, Plaza B/O FR (183) (D), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	Lounge Left - To Supply 1 Roller 890 x 1460, Group A, Bella B/O (200) (D), Venom, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50

Roller	Lounge Right - To Supply 1 Roller 890 x 1460, Group A, Bella B/O (200) (D), Venom, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50
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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	219.05
Fitting/Del Cost	0.00
SubTotal	219.05
VAT Total	43.81
Total	262.86
Deposit	0.00
Balance Due	262.86