

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

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

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

|                     |                     |                    |                    |                     |
|---------------------|---------------------|--------------------|--------------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b>    | <b>Cust Acc No.</b> |
| 304 6556 14         | 11-09-2024          | 74993              | DAVIDSON 24650 / R | 2365                |

| Item   | Description  | Qty | Unit Price | Discount | Amount |
|--------|--|-----|------------|----------|--------|
| Roller | Patio Doors Left - To Supply 1 Roller 1530 x 2310, Group A, Unilux B/O FR (183) (D), Granite, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,   | 1   | 115.50     | 27.81    | 79.45  |
| Roller | Patio Doors Right - To Supply 1 Roller 1530 x 2310, Group A, Unilux B/O FR (183) (D), Granite, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating, | 1   | 115.50     | 27.81    | 79.45  |
| Roller | Kitchen - To Supply 1 Roller 1745 x 1130, Group A, Metz B/O FR (183) (D), Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,               | 1   | 77.50      | 17.82    | 50.90  |

**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

|                    |               |
|--------------------|---------------|
| List Price         | 209.80        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 209.80        |
| VAT Total          | 41.96         |
| Total              | 251.76        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>251.76</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |