

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	26-08-2024	74264	24668 mackenzie	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Lounge Left - To Supply 1 Vision Blind 1190 x 1300, Group B, Nola B/O , Grey , LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	158.00	0.00	158.00
Vision Blind	Lounge Right - To Supply 1 Vision Blind 1190 x 1297, Group B, Nola B/O , Grey , LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	158.00	0.00	158.00
Vision Blind	Dining Area - To Supply 1 Vision Blind 1795 x 1320, Group B, Nola B/O , Grey , LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	222.00	0.00	222.00
Vision Blind	Rear Right - To Supply 1 Vision Blind 1190 x 1297, Group B, Nola B/O , Grey , LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	158.00	0.00	158.00
Vision Blind	Rear Left Bedroom - To Supply 1 Vision Blind 1800 x 1090, Group B, Nola B/O , Grey , LHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	205.00	0.00	205.00

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	901.00
Fitting/Del Cost	0.00
SubTotal	901.00
VAT Total	180.20
Total	1,081.20
Deposit	0.00
Balance Due	1,081.20

SIGN _____
PRINT _____