

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	74269	24700 shade	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 2350 x 1270, 50mm Fauxwood A, Scandi Oak, None required, Plain,	1	77.80		77.80
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1250 x 980, 50mm Fauxwood A, Scandi Oak, None required, Plain,	1	32.51		32.51
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1293 x 980, 50mm Fauxwood A, Scandi Oak, None required, Plain,	1	32.51		32.51
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1745 x 990, 50mm Fauxwood A, Scandi Oak, None required, Plain,	1	42.86		42.86
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 800 x 980, 50mm Fauxwood A, Scandi Oak, None required, Plain,	1	20.96		20.96
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1745 x 1000, 50mm Fauxwood A, Scandi Oak, None required, Plain,	1	42.86		42.86

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	249.50
Fitting/Del Cost	0.00
SubTotal	249.50
VAT Total	49.89
Total	299.39
Deposit	0.00
Balance Due	299.39