



Sales Invoice

Number 913919400 Date 13.11.2024

Your Reference no.
24716 BEATTIE

Delivery note no. 810604987 Date 15.11.2024

Order number 306674308 Date 29.10.2024
Customer number 188

Grampian Blinds
Unit 1B Mugiemoos Road, Bucksburn
Aberdeen,
Grampian
AB21 9US

Ship-to address
Rainbow Blinds & Fabrics Ltd
61 Canyon Road Excelsior Park
Wishaw
Lanarkshire
ML2 0EG

Page 1 of 1

Terms of payment Up to 20.12.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 6 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMMAAR	Mayari Roman 95.3cm x 111.2cm	1	188.00 EA	61.50%	72.38	72.38
020	RCTRISE	Rise Blackout Roman 172.6cm x 125.7cm	1	348.00 EA	61.50%	133.98	133.98
030	RCTCUBI	Cubis Blackout Roman 172.5cm x 126.4cm	1	348.00 EA	61.50%	133.98	133.98
040	RCTCUBI	Cubis Blackout Roman 185.0cm x 125.9cm	1	348.00 EA	61.50%	133.98	133.98
050	RCTSLVA	Silva Blackout Roman 186.6cm x 126.5cm	1	348.00 EA	61.50%	133.98	133.98
Items total							608.30
Output Tax			20.000 %			608.30	121.66
Final amount							729.96