

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	09-09-2024	74906	24781 keepack	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Procurement - To Supply 1 Vertical 2940 x 1392, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, Split, LHC, Recess, System Vogue, White,	1	134.00	28.14	93.80
Vertical	Procurement - To Supply 1 Vertical 907 x 1401, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, System	1	59.00	12.39	41.30
Vertical	OFFICE - To Supply 1 Vertical 1175 x 1180, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	OFFICE - To Supply 1 Vertical 1175 x 1190, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, System Vogue,	1	64.00	13.44	44.80

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	224.70
Fitting/Del Cost	0.00
SubTotal	224.70
VAT Total	44.94
Total	269.64
Deposit	0.00
Balance Due	269.64

SIGN _____
PRINT _____