

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	74900	24785 JAPPY	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	BED R - To Supply 1 Vertical 2020 x 2390, 89mm Full Blinds A, Legacy (0085) DEC, Mode, LH, RHC, Recess, System Vogue, White,	1	127.00	26.67	88.90
Vertical	LIVING - To Supply 1 Vertical 4260 x 2390, 89mm Full Blinds A, Legacy (0085) DEC, Mode, Split, RHC, Recess, System Vogue, White,	1	203.28		203.28
Vertical	KITCHEN - To Supply 1 Vertical 2024 x 2390, 89mm Full Blinds A, Legacy (0085) DEC, Mode, LH, RHC, Recess, System Vogue, White,	1	127.00	26.67	88.90
Vertical	HALL - To Supply 1 Vertical 3785 x 1225, 89mm Full Blinds A, Legacy (0085) DEC, Mode, Split, RHC, Recess, System Vogue, White,	1	160.00	33.60	112.00
Vertical	HALL - To Supply 1 Vertical 1125 x 2315, 89mm Full Blinds A, Legacy (0085) DEC, Mode, RH, RHC, Recess, System Vogue, White,	1	85.00	17.85	59.50
Vertical	BED L - To Supply 1 Vertical 1132 x 2310, 89mm Full Blinds A, Legacy (0085) DEC, Mode, RH, RHC, Recess, System Vogue, White,	1	85.00	17.85	59.50
Vertical	BED M - To Supply 1 Vertical 1125 x 2310, 89mm Full Blinds A, Legacy (0085) DEC, Mode, LH, LHC, Recess, System Vogue, White,	1	85.00	17.85	59.50
Vertical	FRONT DOOR - To Supply 1 Vertical 1490 x 2380, 89mm Full Blinds A, Legacy (0085) DEC, Mode, RH, RHC, Recess, System Vogue,	1	99.00	20.79	69.30

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	740.88
Fitting/Del Cost	0.00
SubTotal	740.88
VAT Total	148.18
Total	889.06
Deposit	0.00
Balance Due	889.06

SIGN _____
PRINT _____