

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	30-09-2024	75879	24950 WINTER	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1029 x 1188, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Grey, Split, RHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	To Supply 1 Vertical 1018 x 1190, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Grey, Split, LHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	To Supply 1 Vertical 1033 x 1187, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Grey, Split, RHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	To Supply 1 Vertical 1040 x 1188, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Grey, Split, LHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	To Supply 1 Vertical 1034 x 1190, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Grey, Split, RHC, Recess, System Vogue, White,	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	224.00
Fitting/Del Cost	0.00
SubTotal	224.00
VAT Total	44.80
Total	268.80
Deposit	0.00
Balance Due	268.80

SIGN _____
PRINT _____