

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	04-11-2024	77340	25082 moeller	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 780 x 1960, Group A, Bella B/O (200) (D), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 1120 x 1960, Group A, Bella B/O (200) (D), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 780 x 1960, Group A, Bella B/O (200) (D), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 1198 x 1006, Group A, Bella B/O (200) (D), Solar, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	51.00	11.60	33.15
Roller	To Supply 1 Roller 775 x 1960, Group A, Bella B/O (200) (D), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 1120 x 1960, Group A, Bella B/O (200) (D), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 780 x 1960, Group A, Bella B/O (200) (D), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50

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	251.55
Fitting/Del Cost	0.00
SubTotal	251.55
VAT Total	50.31
Total	301.86
Deposit	0.00
Balance Due	301.86

SIGN _____
PRINT _____