



Sales Invoice

Number 914048022 Date 12.12.2024

Your Reference no.
25227 wallace

Delivery note no. 810681493 Date 12.12.2024

Order number 306737508 Date 27.11.2024
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 20.01.2025 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTCUBI 99.3cm x 124.4cm	Cubis Blackout Roman	1	217.00 EA	61.50%	83.55	83.54
011	CRTCUBI 400.0cm x 236.0cm	Cubis Curtain	1	672.00 EA	30.00%	470.40	470.40
		Order 306737510 from 27.11.2024					
		Delivery note 810681497 from 12.12.2024					
Items total						553.94	553.94
Output Tax			20.000 %		553.94		110.79
Final amount							664.73