

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	13-12-2024	79208	25211 SUMMERS	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1748 x 1424, Group E, Claudia (200) (AR), Grape, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	163.00	37.08	105.95
Roller	To Supply 1 Roller 1194 x 1424, Group E, Claudia (200) (AR), Grape, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	112.00	25.48	72.80
Roller	To Supply 1 Roller 1769 x 1426, Group E, Claudia (200) (AR), Grape, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	163.00	37.08	105.95
Roller	To Supply 1 Roller 1201 x 1420, Group E, Claudia (200) (AR), Grape, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	129.00	29.35	83.85

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	368.55
Fitting/Del Cost	0.00
SubTotal	368.55
VAT Total	73.71
Total	442.26
Deposit	0.00
Balance Due	442.26

SIGN _____
PRINT _____