

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	27-01-2025	80227	25366 SUTHERLAND	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 620 x 1015, Group E, Pinto (200) (AR), Honey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	67.00	15.24	43.55
Roller	To Supply 1 Roller 1715 x 1427, Group B, Polaris B/O (200) (EL), Cloud, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	94.00	21.39	61.10
Roller	To Supply 1 Roller 593 x 978, Group A, Palette (200) (E), Sky, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	32.00	7.28	20.80
Roller	To Supply 1 Roller 583 x 973, Group A, Palette FR (200) (EL), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	32.00	7.28	20.80
Roller	To Supply 1 Roller 592 x 964, Group A, Palette FR (200) (EL), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	32.00	7.28	20.80
Roller	To Supply 1 Roller 590 x 973, Group A, Palette FR (200) (EL), Desert Sage, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	32.00	7.28	20.80
Roller	To Supply 1 Roller 575 x 973, Group A, Palette (200) (E), Copper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	32.00	7.28	20.80

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	208.65
Fitting/Del Cost	0.00
SubTotal	208.65
VAT Total	41.73
Total	250.38
Deposit	0.00
Balance Due	250.38

SIGN _____
PRINT _____