



Sales Invoice

Number 914255238 Date 19.02.2025

Your Reference no.
25444 MCDONALD

Delivery note no. 810808244 Date 21.02.2025

Order number 306841978 Date 04.02.2025
Customer number 188

Grampian Blinds
Unit 1B Mugiemoos Road, Bucksburn
Aberdeen,
Grampian
AB21 9US

Ship-to address
Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

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Terms of payment Up to 20.03.2025 without deduction

Shipping Conditions Trade Van Standard

Currency GBP

Terms of delivery EXW .

Gross weight 4.800 KG

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTRIPL 90.8cm x 128.0cm	Ripple Blackout Roman	1	231.00 EA	61.50%	88.94	88.93
020	RCMRIPL 61.2cm x 128.0cm	Ripple Roman	1	210.00 EA	61.50%	80.85	80.85
030	RCMSKER 99.3cm x 127.0cm	Skyler Roman	1	219.00 EA	61.50%	84.32	84.31
040	RCMSKER 181.8cm x 127.0cm	Skyler Roman	1	327.00 EA	61.50%	125.90	125.89
Items total							379.98
Output Tax			20.000 %		379.98		76.00
Final amount							455.98

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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