

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	24-02-2025	81367	25451 mclaren	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 461 x 1604, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	107.00	0.00	107.00
Vision Blind	To Supply 1 Vision Blind 2460 x 1064, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating, 2 x blinds in 1 headbox. Blind 1 899mm L/H and Blind 2 1561mm R/H	1	181.00		181.00
Vision Blind	To Supply 1 Vision Blind 1358 x 1604, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	190.00	0.00	190.00
Vision Blind	To Supply 1 Vision Blind 1708 x 1230, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	173.00	0.00	173.00
Vision Blind	To Supply 1 Vision Blind 1708 x 1204, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	173.00	0.00	173.00

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	824.00
Fitting/Del Cost	0.00
SubTotal	824.00
VAT Total	164.80
Total	988.80
Deposit	0.00
Balance Due	988.80

SIGN _____
PRINT _____