

**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	14-04-2025	83443	7 HARPER-MURRAY ANDER	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1753 x 1143, 89mm Full Blinds B, Polaris B/O (0124) , Satin, Split, RHC, Recess, System Vogue, White,	1	98.00	20.58	68.60
Vertical	To Supply 1 Vertical 857 x 991, 89mm Full Blinds B, Polaris B/O (0124) , Satin, Split, RHC, Recess, System Vogue, White,	1	52.00	10.92	36.40
Vertical	To Supply 1 Vertical 1746 x 1143, 89mm Full Blinds B, Polaris B/O (0124) , Satin, Split, RHC, Recess, System Vogue, White,	1	88.00	18.48	61.60
Vertical	To Supply 1 Vertical 1753 x 1143, 89mm Full Blinds B, Polaris B/O (0124) , Satin, Split, RHC, Recess, System Vogue, White,	1	98.00	20.58	68.60

**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	235.20
Fitting/Del Cost	0.00
SubTotal	235.20
VAT Total	47.04
Total	282.24
Deposit	0.00
<b>Balance Due</b>	<b>282.24</b>

SIGN _____
PRINT _____