

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	14-05-2025	84591	25748 HENDERSON	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 803 x 1420, Group C , Mallory (200), Twilight, Left, Top, Chain, Exposed Headbox,	1	105.45	16.87	84.36
Senses Rollers	To Supply 1 Senses Rollers 815 x 1420, Group C , Mallory (200), Twilight, Right , Top, Chain, Exposed Headbox,	1	105.45	16.87	84.36
Senses Rollers	To Supply 1 Senses Rollers 798 x 1415, Group C , Mallory (200), Twilight, Right , Top, Chain, Exposed Headbox,	1	90.38	14.46	72.30
Senses Rollers	To Supply 1 Senses Rollers 904 x 1420, Group C , Mallory (200), Twilight, Right , Top, Chain, Exposed Headbox,	1	105.45	16.87	84.36
Senses Rollers	To Supply 1 Senses Rollers 919 x 1420, Group C , Mallory (200), Twilight, Right , Top, Chain, Exposed Headbox,	1	105.45	16.87	84.36
Senses Rollers	To Supply 1 Senses Rollers 899 x 1420, Group C , Mallory (200), Twilight, Right , Top, Chain, Exposed Headbox,	1	105.45	16.87	84.36
Senses Rollers	To Supply 1 Senses Rollers 826 x 1415, Group C , Mallory (200), Twilight, Left, Top, Chain, Exposed Headbox,	1	105.45	16.87	84.36
Senses Rollers	To Supply 1 Senses Rollers 1758 x 1130, Group A , Bella B/O (200), Vellum, Right , Top, Chain, Exposed Headbox,	1	121.23	19.40	96.98
Senses Rollers	To Supply 1 Senses Rollers 1227 x 1170, Group A , Bella B/O (200), Vellum, Right , Top, Chain, Exposed Headbox,	1	102.37	16.38	81.90

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	757.34
Fitting/Del Cost	0.00
SubTotal	757.34
VAT Total	151.46
Total	908.80
Deposit	0.00
Balance Due	908.80

SIGN _____
PRINT _____