

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	07-07-2025	86809	25942 JOSEPH	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1411 x 1416, Group A, Capri, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	182.18	0.00	182.18
Vision Blind	To Supply 1 Vision Blind 1414 x 1421, Group A, Capri, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	182.18	0.00	182.18
Vision Blind	To Supply 1 Vision Blind 446 x 835, Group A, Capri, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	78.08	0.00	78.08
Vision Blind	To Supply 1 Vision Blind 438 x 1128, Group A, Capri, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	86.30	0.00	86.30
Vision Blind	To Supply 1 Vision Blind 1424 x 1131, Group A, Capri, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	153.41	0.00	153.41
Vision Blind	To Supply 1 Vision Blind 428 x 1129, Group A, Capri, Anthracite, RHS, Top, Stainless Steel, Open Cassette, Fabric Co-ordinating,	1	86.30	0.00	86.30

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	768.45
Fitting/Del Cost	0.00
SubTotal	768.45
VAT Total	153.70
Total	922.15
Deposit	0.00
Balance Due	922.15

SIGN _____
PRINT _____