

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	86806	25979-Armstrong	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1337 x 1900, 89mm Full Blinds A, Splash (0157), Bullet, LH, LHC, Recess, System Vogue, White,	1	94.23	19.79	65.96
Vertical	To Supply 1 Vertical 1572 x 1900, 89mm Full Blinds A, Splash (0157), Bullet, RH, RHC, Recess, System Vogue, White,	1	106.14	22.29	74.30
Vertical	To Supply 1 Vertical 1336 x 1900, 89mm Full Blinds A, Splash (0157), Bullet, LH, LHC, Recess, System Vogue, White,	1	94.23	19.79	65.96
Vertical	To Supply 1 Vertical 1780 x 1063, 89mm Full Blinds A, Splash (0157), Bullet, Split, RHC, Recess, System Vogue, White,	1	99.29	20.85	69.50
Vertical	To Supply 1 Vertical 1174 x 1044, 89mm Full Blinds A, Splash (0157), Bullet, RH, RHC, Recess, System Vogue, White,	1	69.31	14.56	48.52

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	324.24
Fitting/Del Cost	0.00
SubTotal	324.24
VAT Total	64.84
Total	389.08
Deposit	0.00
Balance Due	389.08

SIGN _____
PRINT _____