

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	21-07-2025	87264	0571-riley	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 980 x 1204, Group B, Arrezoo, White, LHS, Top, Stainless Steel, Open Cassette, No Fabric Cover,	1	132.87	0.00	132.87
Vision Blind	To Supply 1 Vision Blind 502 x 902, Group B, Arrezoo, White, RHS, Top, Stainless Steel, Open Cassette, No Fabric Cover,	1	98.63	0.00	98.63
Vision Blind	To Supply 1 Vision Blind 518 x 1512, Group B, Arrezoo, White, RHS, Top, Stainless Steel, Open Cassette, No Fabric Cover,	1	126.02	0.00	126.02
Vision Blind	To Supply 1 Vision Blind 1001 x 1515, Group B, Arrezoo, White, RHS, Top, Stainless Steel, Open Cassette, No Fabric Cover,	1	171.22	0.00	171.22
Vision Blind	To Supply 1 Vision Blind 509 x 1515, Group B, Arrezoo, White, RHS, Top, Stainless Steel, Open Cassette, No Fabric Cover,	1	126.02	0.00	126.02

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	654.76
Fitting/Del Cost	0.00
SubTotal	654.76
VAT Total	130.94
Total	785.70
Deposit	0.00
Balance Due	785.70

SIGN _____
PRINT _____