

**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	04-08-2025	87730	0579-baggot	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 847 x 1438, 50mm Sunwood with Herringbone Tapes, Auburn, Standard Controls, None required,	1	46.01		46.01
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 570 x 1128, 50mm Sunwood with Herringbone Tapes, Auburn, Standard Controls, None required,	1	24.53		24.53
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1108 x 1128, 50mm Sunwood with Herringbone Tapes, Auburn, Standard Controls, None required,	1	49.10		49.10
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 984 x 1460, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Standard Controls, None required,	1	53.70		53.70
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 982 x 1460, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Standard Controls, None required,	1	53.70		53.70
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 581 x 1464, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Standard Controls, None required,	1	30.68		30.68
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 583 x 1464, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Standard Controls, None required,	1	30.68		30.68

**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	288.40
Fitting/Del Cost	0.00
SubTotal	288.40
VAT Total	57.69
Total	346.09
Deposit	0.00
<b>Balance Due</b>	<b>346.09</b>

SIGN _____
PRINT _____