

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

| Invoice To |
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| 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 | 13-08-2025 | 88018 | 0580 - ovenstone | 2365 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | To Supply 1 Roller 867 x 1170, Group A, Bella B/O (200), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1 | 48.51 | 11.04 | 31.53 |
| Roller | To Supply 1 Roller 868 x 1170, Group A, Bella B/O (200), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1 | 48.51 | 11.04 | 31.53 |
| Roller | To Supply 1 Roller 869 x 1170, Group A, Bella B/O (200), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1 | 48.51 | 11.04 | 31.53 |
| Roller | To Supply 1 Roller 868 x 1170, Group A, Bella B/O (200), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1 | 48.51 | 11.04 | 31.53 |
| Roller | To Supply 1 Roller 1773 x 1170, Group A, Bella B/O (200), Frost, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1 | 76.23 | 17.34 | 49.55 |

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 | 175.67 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 175.67 |
| VAT Total | 35.15 |
| Total | 210.82 |
| Deposit | 0.00 |
| Balance Due | 210.82 |

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|-------------|
| SIGN _____ |
| PRINT _____ |