

**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	18-08-2025	88252	26080 Christie	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1748 x 1130, Group C, Orissa B/O (250), Femme , Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	100.63	22.89	65.41
Roller	To Supply 1 Roller 1173 x 1130, Group A, Bella B/O (200), Indigo, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.44	12.61	36.04
Roller	To Supply 1 Roller 1173 x 1130, Group A, Bella B/O (200), Indigo, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.44	12.61	36.04
Roller	To Supply 1 Roller 1748 x 1130, Group A, Bella B/O (200), Indigo, Left, 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	187.04
Fitting/Del Cost	0.00
SubTotal	187.04
VAT Total	37.41
Total	224.45
Deposit	0.00
<b>Balance Due</b>	<b>224.45</b>

SIGN _____
PRINT _____