

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	30-07-2025	87592	4215-blacklaw	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1909 x 1432, 89mm Full Blinds A, Bella B/O (0012), Bullet, Split, RHC, Recess, System Vogue, White,	1	105.47	22.15	73.83
Vertical	To Supply 1 Vertical 1410 x 822, 89mm Full Blinds A, Unilux B/O FR (0172), Granite, Split, RHC, Recess, System Vogue, White,	1	73.85	15.51	51.70
Vertical	To Supply 1 Vertical 1409 x 1119, 89mm Full Blinds A, Unilux B/O FR (0172), Granite, Split, RHC, Recess, System Vogue, White,	1	79.55	16.71	55.69
Vertical	To Supply 1 Vertical 915 x 1120, 89mm Full Blinds A, Bella B/O (0012), Bullet, Split, RHC, Recess, System Vogue, White,	1	58.76	12.34	41.13
Vertical	To Supply 1 Vertical 915 x 1121, 89mm Full Blinds A, Bella B/O (0012), Bullet, Split, RHC, Recess, System Vogue, White,	1	58.76	12.34	41.13
Vertical	To Supply 1 Vertical 917 x 1126, 89mm Full Blinds A, Bella B/O (0012), Bullet, Split, RHC, Recess, System Vogue, White,	1	58.76	12.34	41.13
Vertical	To Supply 1 Vertical 927 x 1125, 89mm Full Blinds A, Bella B/O (0012), Bullet, Split, RHC, Recess, System Vogue, White,	1	58.76	12.34	41.13
Vertical	To Supply 1 Vertical 920 x 1120, 89mm Full Blinds A, Bella B/O (0012), Bullet, Split, RHC, Recess, System Vogue, White,	1	58.76	12.34	41.13

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	386.87
Fitting/Del Cost	0.00
SubTotal	386.87
VAT Total	77.40
Total	464.27
Deposit	0.00
Balance Due	464.27

SIGN _____
PRINT _____