

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

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US Ph: 01224662884

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US Ph: 01224662884

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	20-10-2025	INV 1893	26234-robertson /R	RON1824

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	Unit Type: mm, Quantity: 1, Supplier: Rainbow, 2370, Recess, Visions, Cut Down Alteration Vision	1	243.95		243.95

Bank Details:
RBS (Stirling)
Sort Code: 832709
Account No: 00705132

List Price	243.95
Fitting/Del Cost	0.00
SubTotal	243.95
VAT Total	48.79
Total	292.74

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.