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
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	07-10-2020	5026	M ANDERSON 17238	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 572 x 1441, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, PLEASE CAN YOU TUBE THIS WHOLE ORDER AS I NEED TO COURIER IT	1	27.00	6.14	17.55
Roller	To Supply 1 Roller 572 x 1441, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	27.00	6.14	17.55
Roller	To Supply 1 Roller 572 x 1441, Group A, Memphis B/O (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	27.00	6.14	17.55
Roller	To Supply 1 Roller 876 x 1137, Group A, Acacia (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	37.00	8.42	24.05
Roller	To Supply 1 Roller 895 x 991, Group A, Acacia (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	35.00	7.96	22.75

Terms : **30 Days Nett.**

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

List Price	99.45
Fitting/Del Cost	0.00
SubTotal	99.45
VAT Total	19.89
Total	119.34
Deposit	0.00
Balance Due	**119.34**

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

SIGN _____

PRINT _____