

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	04-09-2020	2681	ANDREW 16964	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2220 x 1432, Group C, Rimini B/O, Fawn, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating, customer aware no guarentee	1	216.00	0.00	216.00
Vision Blind	To Supply 1 Vision Blind 718 x 1129, Group C, Rimini B/O, Fawn, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 721 x 1129, Group C, Rimini B/O, Fawn, RHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 722 x 1133, Group C, Rimini B/O, Fawn, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	92.00	0.00	92.00
Vision Blind	To Supply 1 Vision Blind 1470 x 1129, Group C, Rimini B/O, Fawn, LHS, Top, Stainless Steel, Open Cassette , Fabric Co-ordinating,	1	164.00	0.00	164.00

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	656.00
Fitting/Del Cost	0.00
SubTotal	656.00
VAT Total	131.20
Total	787.20
Deposit	0.00
Balance Due	787.20

SIGN _____
PRINT _____