

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	22-05-2023	54310	M Anderson 22439	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1010 x 1918, 89mm Full Blinds B, Polaris B/O (A), White, Split, RHC, Recess, System Vogue, White, PLEASE SEND TO AGENT DIRECT	1	81.00	24.30	56.70
Vertical	To Supply 1 Vertical 1168 x 1010, 89mm Full Blinds A, Polaris (A), White, Split, RHC, Recess, System Vogue, White, PLEASE SEND TO AGENT DIRECT	1	59.00	17.70	41.30
Vertical	To Supply 1 Vertical 1168 x 1010, 89mm Full Blinds A, Polaris (A), White, Split, RHC, Recess, System Vogue, White, PLEASE SEND TO AGENT DIRECT	1	59.00	17.70	41.30
Vertical	To Supply 1 Vertical 870 x 1010, 89mm Full Blinds A, Polaris (A), White, Split, RHC, Recess, System Vogue, White, PLEASE SEND TO AGENT DIRECT	1	48.00	14.40	33.60
Vertical	To Supply 1 Vertical 1765 x 1003, 89mm Full Blinds A, Polaris (A), White, Split, RHC, Recess, System Vogue, White, PLEASE SEND TO AGENT DIRECT	1	82.00	24.60	57.40
Courier Charge	To Supply 1 Courier Charge x , Courier Charge , Carraige (Standard) ,	1	25.00		25.00

**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	255.30
Fitting/Del Cost	0.00
SubTotal	255.30
VAT Total	51.06
Total	306.36
Deposit	0.00
<b>Balance Due</b>	<b>306.36</b>

SIGN _____
PRINT _____