

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	02-10-2020	4789	17072 - ice Int	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1776 x 1165, 89mm Full Blinds B, Carnival, Ruby, Split, LHC, Recess, System Vogue, Silver,	1	76.00		53.20
Vertical	To Supply 1 Vertical 865 x 1165, 89mm Full Blinds B, Carnival, Ruby, Split, LHC, Recess, System Vogue, Silver,	1	42.00		29.40
Vertical	To Supply 1 Vertical 1764 x 1167, 89mm Full Blinds A, Radiant FR, Silver, Split, RHC, Recess, System Vogue, Silver,	1	70.00		49.00
Vertical	To Supply 1 Vertical 1770 x 1165, 89mm Full Blinds A, Radiant FR, Silver, Split, RHC, Recess, System Vogue, Silver,	1	70.00		49.00
Vertical	To Supply 1 Vertical 1768 x 1165, 89mm Full Blinds A, Radiant FR, Silver, Split, RHC, Recess, System Vogue, Silver,	1	70.00		49.00
Vertical	To Supply 1 Vertical 864 x 1165, 89mm Full Blinds A, Radiant FR, Silver, Split, LHC, Recess, System Vogue, Silver,	1	41.00		28.70
Vertical	To Supply 1 Vertical 1768 x 1163, 89mm Full Blinds A, Radiant FR, Silver, Split, RHC, Recess, System Vogue, Silver,	1	70.00		49.00
Vertical	To Supply 1 Vertical 1767 x 1162, 89mm Full Blinds A, Radiant FR, Silver, LH, LHC, Recess, System Vogue, Silver,	1	70.00		49.00

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Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1768 x 1164, 89mm Full Blinds B, Carnival, Ruby, Split, RHC, Recess, System Vogue, Silver,	1	76.00		53.20

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	409.50
Fitting/Del Cost	0.00
SubTotal	409.50
VAT Total	81.90
Total	491.40
Deposit	0.00
Balance Due	491.40

SIGN _____
PRINT _____