

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	4774	BUSBY 17118	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2331 x 1413, 89mm Full Blinds A, Florence, White, Split, LHC, Recess, System Vogue, White ,	1	88.00		61.60
Vertical	To Supply 1 Vertical 1780 x 1161, 89mm Full Blinds A, Florence, White, Split, RHC, Recess, System Vogue, White ,	1	70.00		49.00
Vertical	To Supply 1 Vertical 890 x 998, 89mm Full Blinds A, Florence, White, LH, LHC, Recess, System Vogue, White ,	1	39.00		27.30
Vertical	To Supply 1 Vertical 2355 x 999, 89mm Full Blinds A, Florence, White, Split, LHC, Recess, System Vogue, White ,	1	77.00		53.90
Vertical	To Supply 1 Vertical 2371 x 1030, 89mm Full Blinds A, Florence, White, Split, LHC, Recess, System Vogue, White ,	1	77.00		53.90
Vertical	To Supply 1 Vertical 639 x 1007, 89mm Full Blinds A, Florence, White, RH, RHC, Recess, System Vogue, White ,	1	35.00		24.50

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	270.20
Fitting/Del Cost	0.00
SubTotal	270.20
VAT Total	54.04
Total	324.24
Deposit	0.00
Balance Due	324.24

SIGN _____
PRINT _____