

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	05-08-2020	594	Wilby 16528	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1557 x 1270, Group D, Carnival B/O FR (205), Ivory, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, Safety devices. Bed 2	1	79.00	17.97	51.35
Roller	To Supply 1 Roller 1557 x 1270, Group D, Carnival B/O FR (205), Sapphire, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, Safety devices. Boys bedroom	1	79.00	17.97	51.35
Roller	To Supply 1 Roller 1557 x 1796, Group B, Carnival FR (205), Sapphire, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, Play room	1	74.00	16.84	48.10
Roller	To Supply 1 Roller 1558 x 975, Group B, Carnival FR (205), Chelsea Red, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, Kitchen	1	57.00	12.97	37.05

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	187.85
Fitting/Del Cost	0.00
SubTotal	187.85
VAT Total	37.57
Total	225.42
Deposit	0.00
Balance Due	225.42

SIGN _____
PRINT _____