

**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	04-11-2020	7270	Scorgie 17292	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2347 x 1418, Group A, Capri, Ice, RHS, Face, White, Open Cassette , Fabric Co-ordinating,	1			
Vision Blind	To Supply 1 Vision Blind 1152 x 1111, Group A, Capri, Ice, LHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	89.00	0.00	89.00
Vision Blind	To Supply 1 Vision Blind 1144 x 1122, Group A, Capri, Ice, LHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	89.00	0.00	89.00
Vision Blind	To Supply 1 Vision Blind 1748 x 1121, Group A, Capri, Ice, RHS, Face, White, Open Cassette , Fabric Co-ordinating,	1	122.00	0.00	122.00
Vision Blind	To Supply 1 Vision Blind 1440 x 2002, Group A, Capri, Ice, RHS, Face, White, Open Cassette , Fabric Co-ordinating,	1			

**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	300.00
Fitting/Del Cost	0.00
SubTotal	300.00
VAT Total	60.00
Total	360.00
Deposit	0.00
<b>Balance Due</b>	<b>360.00</b>

SIGN _____
PRINT _____