

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

|  |
|--|
| <b>Ship To</b>   |
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN<br>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         | 07-08-2020          | 743                | Connon 16665    | 2365                |

| Item         | Description  | Qty | Unit Price | Discount | Amount |
|--------------|--|-----|------------|----------|--------|
| Vision Blind | To Supply 1 Vision Blind 2052 x 1116, Group C, Rimini B/O, Cinder, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,                                     | 1   | 177.00     | 0.00     | 177.00 |
| Vision Blind | To Supply 1 Vision Blind 1119 x 975, Group C, Rimini B/O, Cinder, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,                                      | 1   | 91.00      | 0.00     | 91.00  |
| Vision Blind | To Supply 1 Vision Blind 1146 x 1113, Group C, Rimini B/O, Cinder, LHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, Face fix safety device for this one | 1   | 100.00     | 0.00     | 100.00 |

**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         | 368.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 368.00        |
| VAT Total          | 73.60         |
| Total              | 441.60        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>441.60</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |