

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	11-11-2020	7772	Henderson 17404	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1018 x 1768, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, Ash braid along scalloped edge	1	78.50	20.37	58.20
Roller	To Supply 1 Roller 1004 x 1787, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, braid along scalloped edge	1	78.50	20.37	58.20
Roller	To Supply 1 Roller 1499 x 1300, Group B, Peyton (200), White, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, braid along scalloped edge	1	86.50	22.68	64.80
Roller	To Supply 1 Roller 1505 x 1300, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard, braid along scalloped edge	1	86.50	22.68	64.80

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	246.00
Fitting/Del Cost	0.00
SubTotal	246.00
VAT Total	49.20
Total	295.20
Deposit	0.00
Balance Due	295.20

SIGN _____
PRINT _____