

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 | 27-11-2020 | 9124 | FUCHS 17252 | 2365 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------------------|--|-----|------------|----------|--------|
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 1015 x 1925, GROUP B, Calia ASC FR, Cream, International System , White, See drawings sent by separate email | 1 | 202.00 | 35.00 | 175.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 963 x 2075, GROUP B, Calia ASC FR, Cream, International System , White, See drawings sent by separate email | 1 | 55.00 | 11.00 | 55.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 975 x 2318, GROUP B, Calia ASC FR, Cream, International System , White, See drawings sent by separate email | 1 | 25.00 | 5.00 | 25.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 968 x 2080, GROUP B, Calia ASC FR, Cream, International System , White, See drawings sent by separate email | 1 | 55.00 | 11.00 | 55.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 1008 x 1930, GROUP B, Calia ASC FR, Cream, International System , White, See drawings sent by separate email | 1 | 190.00 | 32.60 | 163.00 |

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 | 473.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 473.00 |
| VAT Total | 94.60 |
| Total | 567.60 |
| Deposit | 0.00 |
| Balance Due | 567.60 |

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