

**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	9071	Howie 17509	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1510 x 1246, Group A, Memphis B/O (200), Dove, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 1508 x 954, Group A, Memphis B/O (200), Cream , Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 2484 x 1236, Group A, Fleur (200), Mist, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard,	1	99.00	24.36	69.60
Roller	To Supply 1 Roller 990 x 975, Group B, Samara (240), Ice, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	40.50	9.40	26.85
Roller	To Supply 1 Roller 1480 x 946, Group B, Samara (240), Ice, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	57.00	12.97	37.05
Roller	To Supply 1 Roller 1021 x 951, Group B, Samara (240), Ice, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	45.00	10.24	29.25

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304 6556 14	27-11-2020	9071	Howie 17509	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1501 x 1239, Group A, Memphis B/O (200), Navy , Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Standard,	1	53.00	12.06	34.45

**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	264.15
Fitting/Del Cost	0.00
SubTotal	264.15
VAT Total	52.83
Total	316.98
Deposit	0.00
<b>Balance Due</b>	<b>316.98</b>

SIGN _____
PRINT _____