

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	02-12-2020	9355	PETRIE 17311	2365

Item	Description	Qty	Unit Price	Discount	Amount
Intu Pleated	To Supply 1 Intu Pleated 720 x 1076, Beadfit D, Luna , Pumice, Beadfit , White ,	1	95.00	15.20	76.00
Intu Pleated	To Supply 1 Intu Pleated 720 x 1076, Beadfit D, Luna , Pumice, Beadfit , White ,	1	95.00	15.20	76.00
Intu Pleated	To Supply 1 Intu Pleated 720 x 1076, Beadfit D, Luna , Pumice, Beadfit , White ,	1	95.00	15.20	76.00
Intu Pleated	To Supply 1 Intu Pleated 720 x 1076, Beadfit D, Luna , Pumice, Beadfit , White ,	1	95.00	15.20	76.00
Intu Pleated	To Supply 1 Intu Pleated 695 x 1075, Beadfit D, Luna , Pumice, Beadfit , White ,	1	95.00	15.20	76.00
Intu Pleated	To Supply 1 Intu Pleated 695 x 1075, Beadfit D, Luna , Pumice, Beadfit , White ,	1	95.00	15.20	76.00

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	456.00
Fitting/Del Cost	0.00
SubTotal	456.00
VAT Total	91.20
Total	547.20
Deposit	0.00
Balance Due	547.20

SIGN _____
PRINT _____