

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	19-08-2020	1547	COLLIER 16828	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1153 x 1063, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, L36 ASH braid along scalloped edge	1	58.00	14.79	42.25
Roller	To Supply 1 Roller 1153 x 1063, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, L36 ASH braid along scalloped edge	1	58.00	14.79	42.25
Roller	To Supply 1 Roller 543 x 1100, Group B, Peyton (200), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, L36 ASH braid along scalloped edge	1	40.00	8.59	24.55
Roller	To Supply 1 Roller 336 x 1800, Group B, Peyton (200), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	48.50	8.26	23.60

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	132.65
Fitting/Del Cost	0.00
SubTotal	132.65
VAT Total	26.53
Total	159.18
Deposit	0.00
Balance Due	159.18

SIGN _____
PRINT _____