

**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	31-01-2023	49451	M ANDERSON 21850	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2369 x 1327, 89mm Full Blinds B, Polaris B/O (A), Vanilla, Split, RHC, Recess, System Vogue, White, PLEASE SEND BY RAINBOW COURIER	1	120.00	36.00	84.00
Vertical	To Supply 1 Vertical 1772 x 1130, 89mm Full Blinds B, Polaris B/O (A), Vanilla, Split, RHC, Recess, System Vogue, White,	1	93.00	27.90	65.10
Vertical	To Supply 1 Vertical 876 x 1734, 89mm Full Blinds B, Polaris B/O (A), Vanilla, Split, RHC, Recess, System Vogue, White,	1	63.00	18.90	44.10
Vertical	To Supply 1 Vertical 870 x 1734, 89mm Full Blinds B, Polaris B/O (A), Vanilla, Split, RHC, Recess, System Vogue, White,	1	63.00	18.90	44.10
Courier Charge	To Supply 1 Courier Charge x , Carraige (Standard) ,	1	25.00		25.00

**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	262.30
Fitting/Del Cost	0.00
SubTotal	262.30
VAT Total	52.46
Total	314.76
Deposit	0.00
<b>Balance Due</b>	<b>314.76</b>

SIGN _____
PRINT _____