

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

Invoice To
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

Ship To
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	02-09-2020	2513	40239 BURNS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1127 x 2070, Group D, Dart FR B/O (183), Iron , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	82.50	18.95	54.15
Roller	To Supply 1 Roller 1128 x 2070, Group D, Dart FR B/O (183), Iron , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	82.50	18.95	54.15
Roller	To Supply 1 Roller 1127 x 2070, Group D, Dart FR B/O (183), Iron , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	82.50	18.95	54.15
Roller	To Supply 1 Roller 1128 x 2070, Group D, Dart FR B/O (183), Iron , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	82.50	18.95	54.15
Roller	To Supply 1 Roller 962 x 2070, Group D, Dart FR B/O (183), Iron , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	70.50	16.22	46.35

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

SIGN _____
PRINT _____

List Price	262.95
Fitting/Del Cost	0.00
SubTotal	262.95
VAT Total	52.59
Total	315.54
Deposit	0.00
Balance Due	315.54