

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Walsley  
 ML2 0EG  
 Phone: 01226 251222  
 Fax: 01226 251222

**Invoice**

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| <b>Invoice To</b>  |
| ABERDEEN BLIND CO<br>32 ESSEL MOUNT AVENUE<br>ABERDEEN<br>AB25 1SP |

|  |
|--|
| <b>Ship To</b>   |
| ABERDEEN BLIND CO<br>32 ESSEL MOUNT AVENUE<br>ABERDEEN<br>AB25 1SP |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 16-02-2021          | 12775              | 41191 webster   | 0124                |

| Item         | Description   | Qty | Unit Price | Discount | Amount |
|--------------|---|-----|------------|----------|--------|
| Vision Blind | To Supply 1 Vision Blind 853 x 2010, Group A, Capri, Black , LHS, Top, Black, Open Cassette , No Fabric Cover , BLIND 1 OF 2 IN SAME HEADBOX, HEADBOX TO BE 1706MM LONG, USE CENTRE BRACKET IF POSSIBLE | 1   | 94.00      |          | 94.00  |
| Vision Blind | To Supply 1 Vision Blind 853 x 2010, Group A, Capri, Black , RHS, Top, Black, Open Cassette , No Fabric Cover , BLIND 2 OF 2 IN SAME HEADBOX, HEADBOX TO BE 1706MM LONG, USE CENTRE BRACKET IF POSSIBLE | 1   | 94.00      |          | 94.00  |
| Vision Blind | To Supply 1 Vision Blind 1728 x 988, Group B, Turin, Cotton, LHS, Top, White, Open Cassette , No Fabric Cover ,   | 1   | 143.00     | 0.00     | 143.00 |

**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

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |

|                  |        |
|------------------|--------|
| List Price       | 331.00 |
| Fitting/Del Cost | 0.00   |
| SubTotal         | 331.00 |
| VAT Total        | 66.20  |
| Total            | 397.20 |
| Deposit          | 0.00   |
| Balance Due      | 397.20 |