

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351868  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

<b>Ship To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN 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	07-04-2021	14407	Garrett spare parts 2	0124

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 20 Components x , Roller Blind Parts , METAL BREAKAWAY CONNECTORS	20	4.00		4.00
Components	To Supply 20 Components x , Roller Blind Parts , PLASTIC BREAKAWAY CONNECTORS	20	4.00		4.00

**Terms : 30 Days Nett.**

**Bank Details**  
 RBS (Stirling)  
 Sort Code: 83-27-89  
 Account No: 08705132

**PLEASE NOTE:**

It is advised that whole order quantities be ordered to avoid inaccuracy as Rainbow Blinds & Fabrics Ltd does not stock individual items. In the event of any mistakes please check the invoice.

**SIGN** \_\_\_\_\_  
**PRINT** \_\_\_\_\_

<b>Net Total</b>	<b>8.00</b>
<b>VAT</b>	<b>0.00</b>
<b>Grand Total</b>	<b>8.00</b>

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

<b>Ship To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN 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>
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**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	8.00
Fitting/Del Cost	0.00
SubTotal	8.00
VAT Total	1.60
Total	9.60
Deposit	0.00
<b>Balance Due</b>	<b>9.60</b>

SIGN _____
PRINT _____