

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	12-05-2021	16179	Sutherland 41345	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Lounge LHS - To Supply 1 Vision Blind 980 x 1445, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , No Fabric Cover , All 3 x Lounge Blinds are adjacent - pls align	1	107.00	0.00	107.00
Vision Blind	Lounge Mid - To Supply 1 Vision Blind 962 x 1445, Group B, Ferrara, Anthracite, LHS, Top, Chrome, Open Cassette , No Fabric Cover , All 3 x Lounge Blinds are adjacent - pls align	1	107.00	0.00	107.00
Vision Blind	Lounge RHS - To Supply 1 Vision Blind 958 x 1445, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , No Fabric Cover , All 3 x Lounge Blinds are adjacent - pls align	1	107.00	0.00	107.00
Vision Blind	Kitch LHS - To Supply 1 Vision Blind 966 x 1123, Group B, Ferrara, Anthracite, RHS, Top, Chrome, Open Cassette , No Fabric Cover , Please align 2 x Kitch Blinds	1	92.00	0.00	92.00
Vision Blind	Kitch RHS - To Supply 1 Vision Blind 964 x 1123, Group B, Ferrara, Anthracite, LHS, Top, Chrome, Open Cassette , No Fabric Cover , Please align 2 x Kitch Blinds	1	92.00	0.00	92.00
Vision Blind	Bed - To Supply 1 Vision Blind 967 x 1448, Group B, Ferrara, Gunmetal, LHS, Top, Chrome, Open Cassette , No Fabric Cover ,	1	107.00	0.00	107.00

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	612.00
Fitting/Del Cost	0.00
SubTotal	612.00
VAT Total	122.40
Total	734.40
Deposit	0.00
Balance Due	734.40