

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	16175	2251	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2360 x 1950, 89mm Full Blinds A, Emery, White, RH, RHC, Recess, System Vogue, White ,	1	100.00	21.00	70.00
Vertical	To Supply 1 Vertical 2210 x 985, 89mm Full Blinds A, Emery, White, RH, RHC, Recess, System Vogue, White ,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 1770 x 993, 89mm Full Blinds A, Emery, White, RH, RHC, Recess, System Vogue, White ,	1	67.00	14.07	46.90
Vertical	To Supply 1 Vertical 1765 x 990, 89mm Full Blinds A, Emery, White, RH, RHC, Recess, System Vogue, White ,	1	67.00	14.07	46.90
Vertical	To Supply 1 Vertical 421 x 1943, 89mm Full Blinds A, Emery, White, RH, RHC, Recess, System Vogue, White ,	1	38.00	7.98	26.60

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	242.20
Fitting/Del Cost	0.00
SubTotal	242.20
VAT Total	48.44
Total	290.64
Deposit	0.00
Balance Due	290.64

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2021	16176	2251 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 725 x 1750, 25mm Beadfit Band B, (71780), Glass, No, Bead Fit,	1	94.00	4.47	89.30
Intu Venetian	To Supply 1 Intu Venetian 575 x 1813, 25mm Beadfit Band B, (71780), Glass, Bead Fit, White,	1	90.00	4.28	85.50

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	174.80
Fitting/Del Cost	0.00
SubTotal	174.80
VAT Total	34.96
Total	209.76
Deposit	0.00
Balance Due	209.76