

**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>
304 6556 14	19-05-2021	16724	G Donald T4003 - ref 17780	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 615 x 2300, Group A, Memphis B/O (200), Ivory, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.00	9.78	27.95
Roller	To Supply 1 Roller 1275 x 2300, Group A, Memphis B/O (200), Ivory, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 613 x 2300, Group A, Memphis B/O (200), Ivory, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.00	9.78	27.95
Roller	To Supply 1 Roller 610 x 2280, Group A, Memphis B/O (200), Ivory, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.00	9.78	27.95
Roller	To Supply 1 Roller 1280 x 2280, Group A, Memphis B/O (200), Ivory, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 613 x 2280, Group A, Memphis B/O (200), Ivory, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.00	9.78	27.95
Roller	To Supply 1 Roller 1090 x 2280, Group A, Memphis B/O (200), Ivory, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	60.00	13.65	39.00

**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	239.20
Fitting/Del Cost	0.00
SubTotal	239.20
VAT Total	47.84
Total	287.04
Deposit	0.00
<b>Balance Due</b>	<b>287.04</b>