

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	14-07-2021	20506	41833 MACINNESS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 920 x 1677, 89mm Full Blinds B, Adira, Natural, LH, LHC, Recess, System Vogue, White , SEND TOP FIX BRACKETS ASWELL	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 1170 x 1691, 89mm Full Blinds B, Adira, Natural, LH, LHC, Recess, System Vogue, White , SEND TOP FIX BRACKETS ASWELL	1	67.00	14.07	46.90
Vertical	To Supply 1 Vertical 640 x 1440, 89mm Full Blinds B, Adira, Natural, RH, RHC, Recess, System Vogue, White , SEND TOP FIX BRACKETS ASWELL	1	45.00	9.45	31.50
Vertical	To Supply 1 Vertical 610 x 1235, 89mm Full Blinds B, Adira, Natural, RH, RHC, Recess, System Vogue, White , SEND TOP FIX BRACKETS ASWELL	1	43.00	9.03	30.10
Vertical	To Supply 1 Vertical 1125 x 1620, 89mm Full Blinds B, Adira, Natural, LH, LHC, Recess, System Vogue, White , SEND TOP FIX BRACKETS ASWELL	1	64.00	13.44	44.80

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	191.80
Fitting/Del Cost	0.00
SubTotal	191.80
VAT Total	38.36
Total	230.16
Deposit	0.00
Balance Due	230.16