

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	19-07-2021	20745	41830 Fowler	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2094 x 1490, Group B, Ferrara, Gunmetal, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	201.00	0.00	201.00
Vision Blind	To Supply 1 Vision Blind 1608 x 1117, Group B, Ferrara, Gunmetal, LHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	164.00	0.00	164.00

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	365.00
Fitting/Del Cost	0.00
SubTotal	365.00
VAT Total	73.00
Total	438.00
Deposit	0.00
Balance Due	438.00

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	19-07-2021	20746	41830 Fowler	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	Nursery - To Supply 1 Perfect Fit Roller 363 x 1205, Group D, Rainbow Unicorns (196), Fuchsia, 24mm, Chain Operation, Glass, White, Chain Operation, Chain Control on RHS	1	72.00	11.52	57.60

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	57.60
Fitting/Del Cost	0.00
SubTotal	57.60
VAT Total	11.52
Total	69.12
Deposit	0.00
Balance Due	69.12