

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	05-04-2023	52251	41879 Brown	0124

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 414 x 911, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail width. james phone Steven	1	141.00	22.92	114.60
Pleated	To Supply 1 Pleated 414 x 958, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail to be width	1	141.00	22.92	114.60
Pleated	To Supply 1 Pleated 414 x 911, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail width	1	141.00	22.92	114.60
Pleated	To Supply 1 Pleated 674 x 911, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail to be width	1	182.40	29.66	148.32
Pleated	To Supply 1 Pleated 674 x 911, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail to be width	1	182.40	29.66	148.32
Pleated	To Supply 1 Pleated 674 x 911, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail to be width	1	182.40	29.66	148.32
Pleated	To Supply 1 Pleated 674 x 911, 20mm Freehanging F, Luna B/O, Pumice, Top Fix, LHS, Exact, 4 Rail System, Anthracite, fabric and rail to be width	1	182.40	29.66	148.32

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	937.08
Fitting/Del Cost	0.00
SubTotal	937.08
VAT Total	187.40
Total	1,124.48
Deposit	0.00
Balance Due	1,124.48