

**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	17-12-2021	30474	42559 Clark	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1029 x 963, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	75.00	0.00	75.00
Vision Blind	To Supply 1 Vision Blind 833 x 992, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	71.00	0.00	71.00
Vision Blind	To Supply 1 Vision Blind 1742 x 986, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	117.00	0.00	117.00
Vision Blind	To Supply 1 Vision Blind 1737 x 980, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	117.00	0.00	117.00
Vision Blind	To Supply 1 Vision Blind 1094 x 980, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	75.00	0.00	75.00

**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	455.00
Fitting/Del Cost	0.00
SubTotal	455.00
VAT Total	91.00
Total	546.00
Deposit	0.00
<b>Balance Due</b>	<b>546.00</b>